

Application

Federal Award Identification Number (FAIN)	WA-2020-061-00
Temporary Application Number	6808-2020-4
Application Name	FY 2019 Sec 5311 TTP Discretionay for Vehicle Replacement
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Cowlitz Indian Tribe

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6808	Indian Tribe	COWLITZ INDIAN TRIBE	607700478

Location Type	Address	City	State	Zip
Headquarters	1055 9TH AVE STE B	LONGVIEW	WA	986322661
Physical Address	1055 9TH AVE STE B	LONGVIEW	WA	98632
Mailing Address	P.O. BOX 2547	LONGVIEW	WA	98632

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2019 Sec 5311 TTP Discretionay for Vehicle Replacement

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-061-00	Final Concurrence / Reservation	Grant	5/18/2020	5/18/2020	No

Application Executive Summary

This application includes \$77,385 in FY 2019 Section 5311 TTP Discretionary funds (#D2020-TRTR-031) for the purchase of approximately one less than 30-ft gas fueled ADA accessible bus.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Kim	Stube	Director of Transportation	kstube@cowlitz.org	360-353-9428
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$77,385
Local			\$8,598
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,983

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-061-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$77,385.00	\$8,598.00	\$85,983.00	1
WA-2020-061-01-00	11.12.04 BUY REPLACEMENT LESS THAN 30FT BUS (2019 5311 TTP Discretionary 90:10)(00)	\$77,385.00	\$8,598.00	\$85,983.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-031	Vehicle Procurement Capital Project	\$77,385	WA-2020-061-00	

Part 3: Project Information

Project Title: FY 2019 Sec 5311 TTP Discretionay for Vehicle Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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WA-2020-061-01-00 6808-2020-4-P1 5/18/2020 3/1/2021 10/1/2021

Project Description

This application includes \$77,385 in FY 2019 Section 5311 TTP Discretionary funds (#D2020-TRTR-031) for the purchase of approximately one less than 30-ft gas fueled ADA accessible bus.

Project Benefits

Increase transit reliability while reducing maintenance costs

Additional Information

None provided.

Location Description

In and around the reservation including Clark, Cowlitz, Lewis and Thurston Counties including but not limited to the cities of Vancouver, Woodland, Longview, Chehalis, and Olympia

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	3	Jaime Herrera Beutler

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 10

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

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Local			\$8,598
Local/In-Kind			\$0
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-061-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$77,385.00	\$8,598.00	\$85,983.00	1
WA-2020-061-01-00	11.12.04 BUY REPLACEMENT LESS THAN 30FT BUS (2019 5311 TTP Discretionary 90:10)(00)	\$77,385.00	\$8,598.00	\$85,983.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT LESS THAN 30FT BUS (2019 5311 TTP Discretionary 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This ALI funds \$77,385 in FY 2019 Section 5311 TTP Discretionary funds (#D2020-TRTR-031) for the purchase of approximately one replacement ADA Accessible gas fueled less than 30-ft bus.

Match

The match rate is 90% Federal / 10% Local and the funds will be provided from the BIA / FHWA TTP funds.

Useful Life

The estimated useful life of a less than 30ft bus is 5 years or 150,000 miles.

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 10

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,983

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	3/1/2021	Start reviewing WSDOT Multi-State Procurement Schedule
Contract Award	4/1/2021	Receive approval to use an option and issue a P.O. for vehicle purchase
Vehicle Delivered	9/1/2021	Vehicle Delivered and Accepted
Contract Complete	10/1/2021	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and

people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Kristine Mcguill**

Comment Type	DOL Review for Information
Date	7/6/2020
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Cowlitz Indian Tribe

Recipient ID: 6808

DUNS No: 607700478

Application Information

Federal Award Identification Number: WA-2020-061-00

Application Name: FY 2019 Sec 5311 TTP Discretionary for Vehicle Replacement

Application Start Date: N/A

Original Award End Date: 12/31/2021

Current Award End Date: N/A

Application Executive Summary: This application includes \$77,385 in FY 2019 Section 5311 TTP Discretionary funds (#D2020-TRTR-031) for the purchase of approximately one less than 30-ft gas fueled ADA accessible bus.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$85,983.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$77,385.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$8,598.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$77,385.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$8,598.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$77,385
Local			\$8,598
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,983

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Cowlitz Indian Tribe