

Application

Federal Award Identification Number (FAIN)	WA-2020-075-00
Temporary Application Number	6683-2020-1
Application Name	CARES Act - FY 2020 Section 5311 TTP Operations and Expansion Vehicle for the Confederated Tribes of the Colville Reservation
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	7/1/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Confederated Tribes Of The Colville Reservation, The

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6683	Indian Tribe	CONFEDERATED TRIBES OF THE COLVILLE RESERVATION	112167510

Location Type	Address	City	State	Zip
Headquarters	21 COLVILLE ST	NESPELEM	WA	99155
Physical Address	21 COLVILLE ST	NESPELEM	WA	99155
Mailing Address	PO BOX 150	NESPELEM	WA	99155

Union Information

Union Name	NONE
Address 1	

Address 2	
City	
State	
Zipcode	
Contact Name	-
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: CARES Act - FY 2020 Section 5311 TTP Operations and Expansion Vehicle for the Confederated Tribes of the Colville Reservation

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-075-00	Final Concurrence / Reservation	Grant	7/10/2020	7/10/2020	No

Application Executive Summary

This grant includes \$152,631 in CARES Act 2020 Section 5311 TTP, which is the full amount allocated to the Confederated Tribes of the Colville Reservation. These funds will be used, at 100% federal share, for operating, administrative leave, the purchase of approximately one expansion vehicle to support safe social distancing for riders and drivers, equipment and supplies to disinfect buses, equipment for driver/passenger safety, and PPE's in order to prevent, prepare for, and respond to the COVID-19 pandemic.

** Special Condition **

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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
Sonia	Hoffman	Transit Coordinator	sonia.hoffman.gfy@colvilletribes.com	(509) 722-7097
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 formula (CARES Act)	5311-7	20509	\$152,631
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$152,631

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-075-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$152,631.00	\$0.00	\$152,631.00	0
WA-2020-075-01-00	11.13.15 BUY APPROX 1 EXPANSION VAN (CARES Act - 2020 5311 TTP 100:00)(00)	\$50,000.00	\$0.00	\$50,000.00	0
WA-2020-075-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 5311 TTP 100:00)(00)	\$102,631.00	\$0.00	\$102,631.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act - FY 2020 Section 5311 TTP Operations and Expansion Vehicle for the Confederated Tribes of the Colville Reservation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-075-01-00	6683-2020-1-P1	7/10/2020	1/20/2020	5/1/2021

Project Description

This grant includes \$152,631 in CARES Act 2020 Section 5311 TTP, which is the full amount allocated to the Confederated Tribes of the Colville Reservation. These funds will be used, at 100% federal share, for operating, administrative leave, the purchase of approximately one expansion vehicle to support safe social distancing for riders and drivers, equipment and supplies to disinfect buses, equipment for driver/passenger safety, and PPE's in order to prevent, prepare for, and respond to the COVID-19 pandemic.

Project Benefits

Sustain safe transportation

Additional Information

None provided.

Location Description

In and around the Colville Confederated Tribes reservation the tribe is providing transit within Ferry and Okanogan Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	5	Cathy McMorris Rodger

Program Plan Information**STIP/TIP**

Date: Not Provided

Description: This Project includes operating assistance and capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$152,631
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$152,631

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-075-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$152,631.00	\$0.00	\$152,631.00	0
WA-2020-075-01-00	11.13.15 BUY APPROX 1 EXPANSION VAN (CARES Act - 2020 5311 TTP 100:00)(00)	\$50,000.00	\$0.00	\$50,000.00	0
WA-2020-075-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 5311 TTP 100:00)(00)	\$102,631.00	\$0.00	\$102,631.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY APPROX 1 EXPANSION VAN (CARES Act - 2020 5311 TTP 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	0

Extended Budget Description

This ALI funds \$50,000 in CARES Act 2020 5311 TTP funds at 100% federal share for the purchase of approximately one ADA accessible gas fueled expansion van that will be used to provide successful social distancing for drivers and passengers.

Useful Life

The estimated useful life of the van is 4 years or 100,000 miles.

STIP

This ALI includes only capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	10/1/2020	
Contract Award	2/1/2021	
Vehicle Received	3/31/2021	
Contract Complete	5/1/2021	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 5311 TTP 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This amendment adds \$102,631 in CARES Act 2020 Section 5311 TTP Formula funds at the 100% federal share for operating expenses for the time period of 1/20/2020 through 3/31/2021 to prevent, prepare for, and respond to the COVID-19 pandemic. Operating costs include but are not limited to salaries, benefits, fuel, administrative leave, safety equipment including driver barriers and disinfecting stations on buses, disinfecting supplies, PPE's, etc.

STIP

This ALI includes only operating costs with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or

Transportation Improvement Plan (TIP) documentation is needed. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$102,631
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$102,631

Milestone Name	Est. Completion Date	Description
Start Operating Activities	1/20/2020	
End Operating Activities	3/31/2021	

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 5311 TTP 100:00)(00)	0	\$102,631.00	\$102,631.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY APPROX 1 EXPANSION VAN (CARES Act - 2020 5311 TTP 100:00)(00)	0	\$50,000.00	\$50,000.00

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 7/16/2020

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: Confederated Tribes Of The Colville Reservation, The

Recipient ID: 6683

DUNS No: 112167510

Application Information

Federal Award Identification Number: WA-2020-075-00

Application Name: CARES Act - FY 2020 Section 5311 TTP Operations and Expansion Vehicle for the Confederated Tribes of the Colville Reservation

Application Start Date: N/A

Original Award End Date: 7/1/2021

Current Award End Date: N/A

Application Executive Summary: This grant includes \$152,631 in CARES Act 2020 Section 5311 TTP, which is the full amount allocated to the Confederated Tribes of the Colville Reservation. These funds will be used, at 100% federal share, for operating, administrative leave, the purchase of approximately one expansion vehicle to support safe social distancing for riders and drivers, equipment and supplies to disinfect buses, equipment for driver/passenger safety, and PPE's in order to prevent, prepare for, and respond to the COVID-19 pandemic.

**** Special Condition ****

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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: \$152,631.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$152,631.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$152,631.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 formula (CARES Act)	5311-7	20509	\$152,631

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$152,631

(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:

Confederated Tribes Of The Colville Reservation, The