

Application

Federal Award Identification Number (FAIN)	WA-2020-076-00
Temporary Application Number	6937-2020-2
Application Name	CARES Act - FY 2020 Section 5311 TTP Operating, Indirect, and Expansion Bus for the Spokane Tribe of the Spokane 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: Spokane Tribe Of The Spokane Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6937	Indian Tribe	SPOKANE TRIBE OF INDIANS	054658232

Location Type	Address	City	State	Zip
Headquarters	6195 FORD WELLPINIT RD	WELLPINIT	WA	99040
Physical Address	6195 FORD WELLPINIT RD	WELLPINIT	WA	99040
Mailing Address	P.O. BOX 100	WELLPINIT	WA	99040

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CARES Act - FY 2020 Section 5311 TTP Operating, Indirect, and Expansion Bus for the Spokane Tribe of the Spokane Reservation

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-076-00	Final Concurrence / Reservation	Grant	6/30/2020	6/30/2020	No

Application Executive Summary

This grant includes \$430,660 in CARES Act FY 2020 Section 5311 TTP formula funds, which is the full amount allocated to the Spokane Tribe of the Spokane Reservation. These funds will be used, at 100% federal share, for the purchase of one expansion bus, and operating and indirect costs to prevent, respond to, and recover from the COVID-19 pandemic. Operating cost includes but is not limited to safety equipment for vehicles, disinfectants equipment, supplies and services, PPE's for staff, drivers, and riders, and administrative leave.

**** 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The DOI approved the Spokane Tribe of the Spokane Reservation indirect expense rate on 2/24/2020 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 13.52% or the most recent annually approved rate will be applied to the applicable activity line descriptions.

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
	robink@spokanetribe.com	Transit Manager		
	scot.rastelli@dot.gov	Transportation Program Specialist		
	kristine.mcguill@dot.gov	Transportation Program Specialist		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$430,660
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$430,660

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-076-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$430,660.00	\$0.00	\$430,660.00	1
WA-2020-076-01-00	11.13.15 BUY APPROX 1 EXPANSION ADA VAN (CARES Act - 2020 5311 TTP 100:00)(00)	\$65,671.00	\$0.00	\$65,671.00	1
WA-2020-076-01-00	11.79.00 PROJECT ADMINISTRATION INDIRECT (CARES Act - 2020 5311 TTP)	\$43,469.00	\$0.00	\$43,469.00	0

WA-2020-076-01-00	30.09.08	100:00)(00) EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 5311 TTP 100:00)(00)	\$321,520.00	\$0.00	\$321,520.00	0
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act - FY 2020 Section 5311 TTP Operating, Indirect, and Expansion Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-076-01-00	6937-2020-2-P1	6/30/2020	3/1/2020	3/31/2021

Project Description

This grant includes \$430,660 in CARES Act FY 2020 Section 5311 TTP formula funds, which is the full amount allocated to the Spokane Tribe of the Spokane Reservation. These funds will be used, at 100% federal share, for the purchase of one expansion bus, and operating and indirect costs to prevent, respond to, and recover from the COVID-19 pandemic. Operating cost includes but is not limited to safety equipment for vehicles, disinfectants equipment, supplies and services, PPE's for staff, drivers, and riders, and administrative leave.

Project Benefits

Sustain transportation options that are safe and disinfected

Additional Information

None provided.

Location Description

Serving Stevens, Lincoln and Spokane Counties

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
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Program Plan Information

STIP/TIP

Date: 6/30/2020

Description: This Project include 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.

UPWP

Date: 6/30/2020

Description: cares

Long Range Plan

Date: 6/30/2020

Description: cares

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$430,660
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$430,660

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-076-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$430,660.00	\$0.00	\$430,660.00	1
WA-2020-076-01-00	11.13.15 BUY APPROX 1 EXPANSION ADA VAN (CARES Act - 2020 5311 TTP 100:00)(00)	\$65,671.00	\$0.00	\$65,671.00	1

WA-2020-076-01-00	11.79.00	PROJECT ADMINISTRATION INDIRECT (CARES Act - 2020 5311 TTP 100:00)(00)	\$43,469.00	\$0.00	\$43,469.00	0
WA-2020-076-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 5311 TTP 100:00)(00)	\$321,520.00	\$0.00	\$321,520.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY APPROX 1 EXPANSION ADA 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	1

Extended Budget Description

This ALI includes \$65,671 in CARES Act 2020 5311 TTP funds at 100% federal share for the purchase of approximately one ADA accessible gas fueled expansion van with radio that will be used to provide successful social distancing for drivers and passengers.

Useful Life

The estimated useful life of the ADA accessible 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	\$65,671
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$65,671

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	8/30/2020	Purchasing off of the Washington State Procurement Schedule
Contract Award	9/30/2020	Receive approval to use option and issue purchase order
Vehicle Received	12/30/2020	
Contract Complete	3/31/2021	

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 ALI includes \$321,520 in CARES Act 2020 Section 5311 TTP funds at the 100% federal share for operating expenses for the Moccasin Express. Operating costs include but are not limited to salaries, benefits, fuel, administrative leave, disinfecting equipment and supplies, PPE's, protective barriers for driver/passenger safety, disinfecting services, etc., in order to prevent, prepare for, and respond to the COVID-19 pandemic. All activities will be for the 3/1/2020 through 3/31/2021 time period.

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	\$321,520
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$321,520
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Milestone Name	Est. Completion Date	Description
Start Operating Costs	3/1/2020	
End Operating Costs	3/31/2021	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION INDIRECT (CARES Act - 2020 5311 TTP 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This ALI includes \$43,469 in CARES Act 2020 Section 5311 TTP funds at the 100% federal share for indirect costs related to operating the Moccasin Express for the time period of 3/1/2020 through 3/31/2021 time period. All activities are related to prevent, prepare for, and respond to the COVID-19 pandemic.

STIP

This ALI includes 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	\$43,469
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$43,469

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	3/1/2020	
End Indirect Costs	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 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 ADA VAN (CARES Act - 2020 5311 TTP 100:00)(00)	1	\$65,671.00	\$65,671.00

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 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	\$321,520.00	\$321,520.00

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 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)	11.79.00	PROJECT ADMINISTRATION INDIRECT (CARES Act - 2020 5311 TTP 100:00)(00)	0	\$43,469.00	\$43,469.00

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 7/22/2020

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 on 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: Spokane Tribe Of The Spokane Reservation

Recipient ID: 6937

DUNS No: 054658232

Application Information

Federal Award Identification Number: WA-2020-076-00

Application Name: CARES Act - FY 2020 Section 5311 TTP Operating, Indirect, and Expansion Bus for the Spokane Tribe of the Spokane 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 \$430,660 in CARES Act FY 2020 Section 5311 TTP formula funds, which is the full amount allocated to the Spokane Tribe of the Spokane Reservation.

These funds will be used, at 100% federal share, for the purchase of one expansion bus, and operating and indirect costs to prevent, respond to, and recover from the COVID-19 pandemic. Operating cost includes but is not limited to safety equipment for vehicles, disinfectants equipment, supplies and services, PPE's for staff, drivers, and riders, and administrative leave.

**** 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 is applying an approved Indirect cost rate(s).

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: \$430,660.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$430,660.00

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): \$430,660.00

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	\$430,660
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$430,660

(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:

Spokane Tribe Of The Spokane Reservation