

Application

Federal Award Identification Number (FAIN)	WA-2020-077-00
Temporary Application Number	6937-2020-1
Application Name	2019 5311 TTP Formula Operating, Indirect, Misc Shop Equipment, Transit Garage Paving and Utilities, and Expansion Vehicles
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2021
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: 2019 5311 TTP Formula Operating, Indirect, Misc Shop Equipment, Transit Garage Paving and Utilities, and Expansion Vehicles

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-077-00	Final Concurrence / Reservation	Grant	10/25/2019	10/25/2019	No

Application Executive Summary

This application provides \$443,285 in 2019 5311 TTP Formula funds for operating and indirect costs for the Moccasin Express service, misc shop equipment to be installed at the transit garage, fund the remainder of two buses awarded under the 2018 5311 TTP Competitive award (WA-2019-061-00) and install utility lines and paving at the transit garage being constructed under WA-04-0093.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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 Transit Program Formula	5311-1B	20509	\$443,285
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$443,285

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-077-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$443,285.00	\$0.00	\$443,285.00	2
WA-2020-077-01-00	11.13.04 BUY APPROX 2 LESS THAN 30-FT BUS FOR EXPANSION (2019 5311 TTP Formula 100:00)(00)	\$20,000.00	\$0.00	\$20,000.00	2
WA-2020-077-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT (2019 5311 TTP Formula 100:00)(00)	\$7,550.00	\$0.00	\$7,550.00	0
WA-2020-077-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY (2019 5311 TTP Formula 100:00)(00)	\$100,000.00	\$0.00	\$100,000.00	0

WA-2020-077-01-00	11.79.00	PROJECT ADMINISTRATION INDIRECT (2019 5311 TTP Formula 100:00)(00)	\$48,359.00	\$0.00	\$48,359.00	0
WA-2020-077-01-00	30.09.01	OPERATING (2019 5311 TTP Formula 100:00)(00)	\$267,376.00	\$0.00	\$267,376.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 2019 5311 TTP Formula Operating, Indirect, Misc Shop Equipment, Transit Garage Paving and Utilities, and Expansion Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-077-01-00	6937-2020-1-P1	2/25/2020	2/1/2019	9/30/2021

Project Description

This application provides \$443,285 in 2019 5311 TTP Formula funds for operating and indirect costs for the Moccasin Express service, misc shop equipment to be installed at the transit garage, fund the remainder of two buses awarded under the 2018 5311 TTP Competitive award (WA-2019-061-00) and install utility lines and paving at the transit garage being constructed under WA-04-0093.

Project Benefits

Provides sustained and efficient alternative transportation
Complete a facility project which will support transit assets being maintained in a state of good repair and running efficiently

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
Washington	5	Cathy McMorris Rodger

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Transit Program Formula	5311-1B	20509	\$443,285
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$443,285

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-077-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$443,285.00	\$0.00	\$443,285.00	2
WA-2020-077-01-00	11.13.04 BUY APPROX 2 LESS THAN 30-FT BUS FOR	\$20,000.00	\$0.00	\$20,000.00	2

		EXPANSION (2019 5311 TTP Formula 100:00)(00)				
WA-2020-077- 01-00	11.42.06	ACQUIRE - SHOP EQUIPMENT (2019 5311 TTP Formula 100:00)(00)	\$7,550.00	\$0.00	\$7,550.00	0
WA-2020-077- 01-00	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY (2019 5311 TTP Formula 100:00)(00)	\$100,000.00	\$0.00	\$100,000.00	0
WA-2020-077- 01-00	11.79.00	PROJECT ADMINISTRATION INDIRECT (2019 5311 TTP Formula 100:00)(00)	\$48,359.00	\$0.00	\$48,359.00	0
WA-2020-077- 01-00	30.09.01	OPERATING (2019 5311 TTP Formula 100:00)(00)	\$267,376.00	\$0.00	\$267,376.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - BUY APPROX 2 LESS THAN 30-FT BUS FOR EXPANSION (2019 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

This ALI funds an additional \$20,000 in 2019 5311 TTP Formula funds towards the purchase of two expansion ADA Accessible less than 30 ft gas fueled vehicles that were awarded under the 2018 5311 TTP Discretionary competition under #D2018-TRTR-031, FAIN #WA-2019-061-00. The vehicles being purchased increased in price due to current market conditions so these funds will cover the remaining costs of the two vehicles being purchased under WA-2019-061-00. The match ratio for the additional funds is 100:00.

Useful Life

The expected useful life for the less than 30ft vehicle is 5 years or 150,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Transit Program Formula	5311-1B	20509	\$20,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	10/1/2019	Will use Washington State Procurement Schedule
Contract Award	1/1/2020	Issue P.O. To Purchase off Washington State Procurement Schedule
First Vehicle Delivered	6/1/2021	
All Vehicles Delivered	8/1/2021	
Contract Complete	9/1/2021	All vehicles accepted and in service

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY (2019 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

This ALI funds \$100,000 in 2019 5311 TTP Formula funds for the installation of utilities and paving at the new transit garage located at 6205 Ford Wellpinit Rd, Wellpinit, WA 99040 (previously known as 47°53'21.99" N 117°59'29.19" W.). This construction is still ongoing and mostly funded under WA-04-0093. These costs were included in the environmental determination but due to cost increases the funds under WA-04-0093 were not able to cover the costs of all utilities and paving.

Useful Life

The useful life of the facility shall be 50 years.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Transit Program Formula	5311-1B	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Update task order to provide funding and timeline for utilities and paving	1/1/2020	
Start Paving	5/1/2020	
End Paving	7/1/2020	
Start Utilities	8/1/2020	
End Utilities	10/1/2020	
Project Complete	1/1/2021	

Budget Activity Line Item: 30.09.01 - OPERATING (2019 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This activity funds \$267,376 in 2019 5311 TTP Formula funds at the match ratio of 100% Federal / 0% local for the sustained operational costs of the Moccasin Express operated by the Spokane Tribe for the time period of 10/1/2019 to 9/30/2021.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Transit Program Formula	5311-1B	20509	\$267,376
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$267,376

Milestone Name	Est. Completion Date	Description
Start Operating	10/1/2019	
End Operating	9/30/2021	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION INDIRECT (2019 5311 TTP Formula 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 activity includes \$48,359 in 2019 5311 TTP Formula funds at the match ratio of 100% Federal / 0% local for administration expenses through the use of a Federally approved indirect cost rate related to the operations of the Moccasin Express for the time period 10/1/2019 through 9/30/2021.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Transit Program Formula	5311-1B	20509	\$48,359
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$48,359

Milestone Name	Est. Completion Date	Description
Start Indirect	10/1/2019	
End Indirect	9/30/2021	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT (2019 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

This ALI funds \$7,550 in 2019 5311 TTP Formula funds at the 100:00 match ratio for the purchase of shop equipment to be located at 6205 Ford Wellpinit Rd, Wellpinit, WA 99040. Shop equipment will include but is not limited to:

- Compressors
- Shop Computers
- Misc Shop Tools
- Floor Jacks
- Tire Changer

Equipment is also being funded out of WA-2019-011-00. This grant is funding the remainder of the costs for the equipment.

Useful Life:

None of the equipment being purchased will exceed the \$5,000 threshold for useful life requirements.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Transit Program Formula	5311-1B	20509	\$7,550
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$7,550

Milestone Name	Est. Completion Date	Description
Start Small Procurements	2/1/2019	
All Bid Requests Received	12/1/2020	
All Equipment Received and Installed	3/31/2021	
Project is Complete	5/1/2021	

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 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)	30.09.01	OPERATING (2019 5311 TTP Formula 100:00)(00)	0	\$267,376.00	\$267,376.00

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 (2019 5311 TTP Formula 100:00)(00)	0	\$48,359.00	\$48,359.00

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)	11.42.06	ACQUIRE - SHOP EQUIPMENT (2019 5311 TTP Formula 100:00)(00)	0	\$7,550.00	\$7,550.00

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)	11.13.04	BUY APPROX 2 LESS THAN 30-FT BUS FOR EXPANSION (2019 5311 TTP Formula 100:00)(00)	2	\$20,000.00	\$20,000.00

Finding: Class II(d) - Categorical Exclusions (D-List)

Class Level Description

Class II(d) 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(d) does require documentation.

Categorical Exclusion Description

Type 09: Other

Date Description	Date
Class II d CE Approved	1/10/2013

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY (2019 5311 TTP Formula 100:00)(00)	0	\$100,000.00	\$100,000.00

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 7/22/2020

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 of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

Application Review Comments

Comment By Kristine Mcguill

Comment Type FTA Post Review Comments for Grantee

Date 6/30/2020

Comment Returning for edits

Application Review Comments

Comment By Christopher Macneith

Comment Type Application Details

Date 7/9/2020

Spokane Tribe Of The Spokane Reservation must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Comment Specifically, Spokane Tribe Of The Spokane Reservation must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

- This application provides \$443,285 in 2019 5311 TTP Formula funds for operating and indirect costs for the Moccasin Express service, misc shop equipment to be installed at the transit garage, fund the remainder of two buses awarded under the 2018 5311 TTP Competitive award (WA-2019-061-00) and install utility lines and paving at the transit garage being constructed under WA-04-0093.

The following is a non-exhaustive list of ADA standards that Spokane Tribe Of The Spokane Reservation must comply with when completing this project:

Requirements to Remember for ADA Compliance in Construction Projects

The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1).)

Requirements to Remember for: Determination of Site or Location of Facilities

13. DETERMINATION OF SITE OR LOCATION OF FACILITIES. Title 49 CFR Section

21.9(b)(3) states, "In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part." Title 49 CFR part 21, Appendix C, Section (3)(iv) provides, "The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin." For purposes of this requirement, "facilities" does not include bus shelters, as these are transit amenities and are covered in Chapter IV, nor does it include transit stations, power substations, etc., as those are evaluated during project development and the NEPA process. Facilities included in this provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

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-2020-077-00

Application Name: 2019 5311 TTP Formula Operating, Indirect, Misc Shop Equipment, Transit Garage Paving and Utilities, and Expansion Vehicles

Application Start Date: N/A

Original Award End Date: 12/30/2021

Current Award End Date: N/A

Application Executive Summary: This application provides \$443,285 in 2019 5311 TTP Formula funds for operating and indirect costs for the Moccasin Express service, misc shop equipment to be installed at the transit garage, fund the remainder of two buses awarded under the 2018 5311 TTP Competitive award (WA-2019-061-00) and install utility lines and paving at the transit garage being constructed under WA-04-0093.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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

Application Budget

Total Application Budget: \$443,285.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$443,285.00

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): \$443,285.00

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 Transit Program Formula	5311-1B	20509	\$443,285
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$443,285

(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