

Application

Federal Award Identification Number (FAIN)	WA-2020-078-00
Temporary Application Number	6683-2020-2
Application Name	FY2020 Sec 5311 TTP Formula Funds for Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/1/2022
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: FY2020 Sec 5311 TTP Formula Funds for Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-078-00	Final Concurrence / Reservation	Grant	7/10/2020	7/10/2020	No

Application Executive Summary

This grant includes a total of \$169,046 in FY2020 Section 5311 TTP Formula funds for operating assistance for transportation services for tribal members and the general public in and around the Colville Tribal Reservation for internal staff operated services as well as purchased transportation services.

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.dot@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 Transit Program Formula	5311-1B	20509	\$169,046
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$169,046

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-078-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$169,046.00	\$0.00	\$169,046.00	0
WA-2020-078-01-00	30.09.01 Operating (2020 5311 TTP Formula 100:00)(00)	\$169,046.00	\$0.00	\$169,046.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020 Sec 5311 TTP Formula Funds for Operating Assistance
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-078-01-00	6683-2020-2-P1	7/10/2020	1/1/2021	12/31/2021

Project Description

This grant includes a total of \$169,046 in FY2020 Section 5311 TTP Formula funds for operating assistance for transportation services for tribal members and the general public in and around the Colville Tribal Reservation for internal staff operated services as well as purchased transportation services.

Project Benefits

Sustain transportation options within the community

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: There is no STIP requirement for 5311 TTP Formula 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	\$169,046
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$169,046

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-078-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$169,046.00	\$0.00	\$169,046.00	0
WA-2020-078-01-00	30.09.01 Operating (2020 5311 TTP Formula 100:00)(00)	\$169,046.00	\$0.00	\$169,046.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (2020 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 ALI includes \$169,046 in FY2020 Section 5311 TTP Formula Funds at the match ratio of 100:0 for operating expenses related to Colville tribal staff providing transportation services to tribal members and the general public in and around the Colville Tribal Reservation for the time period 1/1/2021 through 12/31/2021.

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$169,046
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$169,046

Milestone Name	Est. Completion Date	Description
Start Operating Activities	1/1/2021	
End Operating Activities	12/31/2021	

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	

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	7/23/2020
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor 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-2020-078-00

Application Name: FY2020 Sec 5311 TTP Formula Funds for Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/1/2022

Current Award End Date: N/A

Application Executive Summary: This grant includes a total of \$169,046 in FY2020 Section 5311 TTP Formula funds for operating assistance for transportation services for tribal members and the general public in and around the Colville Tribal Reservation for internal staff operated services as well as purchased transportation services.

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: \$169,046.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$169,046.00

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): \$169,046.00

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	\$169,046
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$169,046

(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