

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2020-083-00
<b>Temporary Application Number</b>	6977-2020-1
<b>Application Name</b>	CARES Act - FY 2020 Section 5311 TTP Operating for The Tulalip Tribes of Washington
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	1/1/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: The Tulalip Tribes Of Washington**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6977	Indian Tribe	THE TULALIP TRIBES OF WASHINGTON	040182198

Location Type	Address	City	State	Zip
Headquarters	6406 MARINE DR	TULALIP	WA	982719714
Physical Address	6406 MARINE DR	TULALIP	WA	98271
Mailing Address	6406 MARINE DR	TULALIP	WA	98271

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: CARES Act - FY 2020 Section 5311 TTP Operating for The Tulalip Tribes of Washington</b></p>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
WA-2020-083-00	Final Concurrence / Reservation	Grant	4/10/2020	4/10/2020	No

**Application Executive Summary**

This grant applies for \$53,483 in CARES Act FY 2020 Section 5311 TTP formula funds, which is the full amount allocated to The Tulalip Tribes of Washington. These funds will be used, at 100% federal share, for operating 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 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
Mary	Hargrove	Transit Supervisor	maryhargrove@tulaliptribes-nsn.gov	360-716-4206
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	\$53,483
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$53,483</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-083-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$53,483.00	\$0.00	\$53,483.00	0
WA-2020-083-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST (CARES Act 5311 TTP 100:00)(00)	\$53,483.00	\$0.00	\$53,483.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: CARES Act - FY 2020 Section 5311 TTP Operating for The Tulalip Tribes of Washington</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-083-01-00	6977-2020-1-P1	4/10/2020	3/1/2020	9/30/2021

### Project Description

This grant applies for \$53,483 in CARES Act FY 2020 Section 5311 TTP formula funds, which is the full amount allocated to The Tulalip Tribes of Washington. These funds will be used, at 100% federal share, for operating 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

Sustaining transportation options to secluded rural areas to allow access to vital services. Maintain a safe and disinfected environment staff and customers

### Additional Information

*None provided.*

### Location Description

Tulalip Reservation located in Tulalip Washington.

## Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

## Congressional District Information

State	District	Representative
Washington	2	Rick Larsen

## Program Plan Information

### STIP/TIP

Date: Not Provided

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: 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	\$53,483
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$53,483</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-083-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$53,483.00	\$0.00	\$53,483.00	0
WA-2020-083-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST (CARES Act 5311 TTP 100:00)(00)	\$53,483.00	\$0.00	\$53,483.00	0

**Project Budget Activity Line Items**

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST (CARES Act 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 \$53,483 in CARES Act 2020 Section 5311 TTP funds at the 100% federal share for operating expenses for the Tulalip Transit Service. 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 9/30/2021 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	\$53,483
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$53,483</b>

Milestone Name	Est. Completion Date	Description
Start Operating	3/1/2020	
End Operating	9/30/2021	

## 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
	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 (CARES Act 5311 TTP 100:00)(00)	0	\$53,483.00	\$53,483.00

## 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	7/30/2020
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. 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	7/30/2020
Comment	Returning to correct a budget scope. Please take no action until I contact you.

## Part 6: Agreement

**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: The Tulalip Tribes Of Washington

Recipient ID: 6977

DUNS No: 040182198

**Application Information**

Federal Award Identification Number: WA-2020-083-00

Application Name: CARES Act - FY 2020 Section 5311 TTP Operating for The Tulalip Tribes of Washington

Application Start Date: N/A

Original Award End Date: 1/1/2022

Current Award End Date: N/A



Application Executive Summary: This grant applies for \$53,483 in CARES Act FY 2020 Section 5311 TTP formula funds, which is the full amount allocated to The Tulalip Tribes of Washington. These funds will be used, at 100% federal share, for operating 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 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: \$53,483.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$53,483.00

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): \$53,483.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 Tribal formula (CARES Act)	5311-7	20509	\$53,483
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$53,483</b>
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(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:

*The Tulalip Tribes Of Washington*