

Application

Federal Award Identification Number (FAIN)	UT-2021-012-00
Temporary Application Number	7309-2021-3
Application Name	FY 2019 Ute Tribe 5311 Formula TTP -Capital & Project Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Ute Indian Tribe

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7309	Indian Tribe	UTE INDIAN TRIBE	073124562

Location Type	Address	City	State	Zip
Headquarters	6964 E 1000 S	Fort Duchesne	UT	84026
Physical Address	6964 E 1000 S	Fort Duchesne	UT	84026
Mailing Address	PO BOX 190	FORT DUCHESNE	UT	84026

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2019 Ute Tribe 5311 Formula TTP -Capital & Project Administration

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
UT-2021-012-00	Final Concurrence / Reservation	Grant	3/29/2021	3/29/2021	No

Application Executive Summary

FY 19 5311 Formula TTP Funds in the amount of \$141,982 (full apportionment) will be used for project Administration expenses and Capital purchases. The scope of this award includes:

1. Project Administration (all eligible activities excluding director's salary)
2. Capital-Rolling Stock
3. Capital-Radios

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 not 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?

Yes, this Grant will 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
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Jeromy	Groves	Transit Coordinator	jeromyg@utetribe.com	435-725-4924
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$141,982
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$141,982

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$90,000.00	\$0.00	\$90,000.00	2
UT-2021-012-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$50,000.00	\$0.00	\$50,000.00	1
UT-2021-012-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$40,000.00	\$0.00	\$40,000.00	1
UT-2021-012-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$5,748.00	\$0.00	\$5,748.00	5
UT-2021-012-02-00	11.62.03 PURCHASE RADIOS	\$5,748.00	\$0.00	\$5,748.00	5
UT-2021-012-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$46,234.00	\$0.00	\$46,234.00	1
UT-2021-012-03-00	11.79.00 PROJECT ADMINISTRATION	\$46,234.00	\$0.00	\$46,234.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Capital - Rolling Stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-012-01-00	7309-2021-3-P1	3/29/2021	5/31/2021	3/31/2022

Project Description

The tribe will be using FY19 5311 TTP Formula funds to purchases 2 vehicles: (1) Support Vehicle and (1) Expansion Vehicle.

Project Benefits

maintaining good repair for Transit Fleet. The Expansion vehicle will offer the public additional accesible transit services.

Additional Information

None provided.

Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah and Ouray Indian Reservation which is in the northeast corner of Utah, 150 east of Salt lake City UT and 40 miles west of the Colorado Border.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake D. Moore

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$90,000.00	\$0.00	\$90,000.00	2
UT-2021-012-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$50,000.00	\$0.00	\$50,000.00	1
UT-2021-012-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$40,000.00	\$0.00	\$40,000.00	1

Project Budget Activity Line Items

< tdclass = 'lineItemName' > BudgetActivityLineItem: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

This funding will be used to purchase (1) ADA accessible light-duty expansion van, to transport wheelchair bound passengers that use the demand response service. This van will be able to seat less than passengers and will cost \$50,000 including warranty expenses.

Useful life is 4 years/100,000 miles. Federal Share is 100%.

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	\$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 Date	5/31/2021	bidding process begins
Contract Award date	6/30/2021	Select vendor
Initial delivery	9/30/2021	
Final delivery	12/31/2021	
End Date	3/31/2022	Close out contract

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

This funding will be used to purchase 1 support vehicle for the Tribal Transit Program and it will be used by the transit staff. The support vehicle will be used by transit staff and will cost \$40,000 including warranty expenses.

Useful life is 4 years/100,000. Federal share is 100%.

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	\$40,000
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$40,000

Milestone Name	Est. Completion Date	Description
RFP date	5/31/2021	RFP process begins
Contract Award	6/30/2021	Select vendor and sign contract
Initial delivery of vehicle	9/30/2021	
Final delivery date	12/31/2021	
End Date	3/31/2022	Closeout contract

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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	

Project Title: Vehicle Related Capital- Radios

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-012-02-00	7309-2021-3-P2	3/29/2021	4/30/2021	8/31/2021

Project Description

FY 19 5311 TTP Formula funding will be used to purchase Radio equipment for vehicles in existing fleet and expansion vehicle.

Project Benefits

Radios will be more accessible to transit and allow communications in more rural areas. Right now service is only in the main area. Additionally the purchase of an additional radio will allow the expansion vehicle to maintain the same level of communication as other vehicles in the fleet.

Additional Information

None provided.

Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah and Ouray Indian Reservation which is in the northeast corner of Utah, 150 east of Salt lake City UT and 40 miles west of the Colorado Border.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake D. Moore

Program Plan Information

STIP/TIP

Date: N/A
Description: N/A

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	\$5,748
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$5,748

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-012-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$5,748.00	\$0.00	\$5,748.00	5
UT-2021-012-02-00	11.62.03 PURCHASE RADIOS	\$5,748.00	\$0.00	\$5,748.00	5

Project Budget Activity Line Items

< tdc class = 'lineItemName' > BudgetActivityLineItem: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.62.03	PURCHASE RADIOS	AQUISITION	5

Extended Budget Description

This funding will be used to purchase radio equipment for 4 vehicles in the existing fleet and 1 new purchase, expansion vehicle. Useful life is 4 years/100,000 miles.

100% federal Share.

Please see attached cost estimate.

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	\$5,748
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$5,748

Milestone Name	Est. Completion Date	Description
Begin RFP Process	4/30/2021	Begin bidding process.
Contract Award	5/15/2021	Select vendor.
Installation of radios	6/30/2021	Installation of radio equipment.
End Date	8/31/2021	closeout contract.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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
	Class IIc CE Approved

Project Title: Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2021-012-03-00	7309-2021-3-P3	4/28/2021	6/1/2021	12/30/2021

Project Description

FFY19 5311 TTP Formula funds in the amount of \$22,000 will be used for project administration including office equipment. Federal share is 100%.

Project Benefits

This project allows for the continued administration of the Tribal Transit program by providing updated equipment including office computers and screens. The transit staff will have updated equipment to attend virtual trainings and webinars.

Additional Information

None provided.

Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah and Ouray Indian Reservation which is in the northeast corner of Utah, 150 east of Salt lake City UT and 40 miles west of the Colorado Border.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake D. Moore

Program Plan Information**STIP/TIP**

Date: N/A

Description: N/A

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	\$46,234
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,234

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2021-012-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$46,234.00	\$0.00	\$46,234.00	1
UT-2021-012-03-00	11.79.00 PROJECT ADMINISTRATION	\$46,234.00	\$0.00	\$46,234.00	1

Project Budget Activity Line Items

< tdclass = 'lineItemName' > BudgetActivityLineItem: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Funds will be used for the project administration of the Tribal Transit Program from 6/1/2021 through 12/31/2021. Federal share is 100%.

Expenses include: general administrative expenses excluding director's salary; marketing expenses; insurance premiums or payments to a self-insurance reserve; office supplies including 2 office computers and screens; facilities and equipment rental; standard overhead rates; and the costs of administering drug and alcohol testing.

No equipment will be purchased costing more than \$5,000 per unit and useful life greater than 1 year or with an aggregate value of greater than \$5,000. If equipment is purchased meeting this criteria, it will be reported as project property at closeout of this award.

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	\$46,234
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$46,234

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	Start of project admin expenses
End Date	12/30/2021	End of project admin expenses.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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 **Eboni Younger-Riehl**

Comment Type DOL Review for Information

Date 6/2/2021

Comment
 Jeremy B. Groves
 Ute Tribe Acting Motor Pool Transit Director
 Transit Office: 435-725-4924
 Cell Number: 435-823-8880
 Fax: 435-725-2346

email: jeromyg@utetribes.com

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 4/26/2021

Comment Returning to recipient to add line item.

Comment By Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 4/29/2021

Comment Please include separate ALIs for support vehicle and expansion vehicle and include useful life information.

Comment By Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 5/6/2021

Comment Per discussion with recipient today, sending application back so that recipient can add project admin and remove preventive maintenance.

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 5/6/2021

Requirements to Remember for: FTA-assisted vehicle purchases:

Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:

<https://www.surveymonkey.com/r/vehicleawardreportsurvey>

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

<https://www.transit.dot.gov/TVM>

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

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 and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: Ute Indian Tribe

Recipient ID: 7309

DUNS No: 073124562

Application Information

Federal Award Identification Number: UT-2021-012-00

Application Name: FY 2019 Ute Tribe 5311 Formula TTP -Capital & Project Administration

Application Start Date: N/A

Original Award End Date: 3/31/2022

Current Award End Date: N/A

Application Executive Summary: FY 19 5311 Formula TTP Funds in the amount of \$141,982 (full apportionment) will be used for project Administration expenses and Capital purchases. The scope of this award includes:

1. Project Administration (all eligible activities excluding director's salary)
2. Capital-Rolling Stock
3. Capital-Radios

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$141,982.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$141,982.00

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): \$141,982.00

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	\$141,982
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$141,982

(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:

Ute Indian Tribe