

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2020-053-01
<b>Temporary Application Number</b>	6679-2020-1
<b>Application Name</b>	CARES Act - FY 2020 Section 5311 TTP Operations, Preventive Maintenance, Expansion Bus, and Indirect costs for the Confederated Tribes and Bands of the Yakama Nation
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	5/18/2020		
<b>Original Period of Performance End Date</b>	1/1/2022		
<b>Current Period of Performance End Date</b>	1/1/2022	Revision #: 0	

### Part 1: Recipient Information

**Name: Confederated Tribes And Bands Of The Yakama Nation, The**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6679	Indian Tribe	CONFEDERATED TRIBES AND BANDS OF THE YAKAMA NATION	803886399

Location Type	Address	City	State	Zip
Headquarters	401 Fort Rd	Toppenish	WA	
Physical Address	401 Fort Rd	Toppenish	WA	98948
Mailing Address	P.O. BOX 151	TOPPENISH	WA	98948

### Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: CARES Act - FY 2020 Section 5311 TTP Operations, Preventive Maintenance, Expansion Bus, and Indirect costs for the Confederated Tribes and Bands of the Yakama Nation**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-053-01	Final Concurrence / Reservation	Grant	1/29/2021	1/29/2021	No

### Application Executive Summary

Amendment 01:

This amendment adds \$24,525 in FY 2020 Section 5311 TTP CARES Act funding. These additional funds will be used, at 100% federal share, for operating assistance and indirect costs to prevent, prepare for, and respond to coronavirus pandemic. This additional allocation was provided in a CARES Act formula funding allocations correction letter sent by FTA to the Confederated Tribes and Bands of the Yakama Nation on June 11, 2020. The letter indicates that the new grand total of FY 2020 5311 TTP CARES Act funding allocated to Confederated Tribes and Bands of the Yakama Nation is \$360,241.

Original Application:

This grant includes \$335,716 in FY 2020 Section 5311 TTP CARES Act funds, which is the full amount allocated to the Confederated Tribes and Bands of the Yakama Nation. These funds will be used, at 100% federal share, for operating, preventive maintenance, approximately one expansion bus, and indirect costs to prevent, prepare for, and respond to coronavirus pandemic.

\*\*\* 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 Department of Interior (DOI) has approved the Confederated Tribes of the Yakama Nation's indirect cost rate on 11/7/2019, which covers 10/1/2019 through 9/30/2020. The FY2021's indirect cost rate proposal has been submitted for DOI review and negotiation. The currently approved indirect cost rate is 20.05% will continue to be applied to this grant. Once FY2021's rate is approved it will be applied as appropriate.

**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
Mark	Stojak	Transportation Program Specialist	mark.stojak@dot.gov	(206) 220-7501
Janna	Lewis-Clark	Tribal Transit Manager	janna_lewis-clark@yakama.com	(509) 865-5121 4750
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	(206) 220-7965

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$360,241
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>\$360,241</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-053-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$360,241.00	\$0.00	\$360,241.00	1
WA-2020-053-01-01	11.13.04 BUY APPROX 1 LESS THAN 30-FT EXPANSION BUS (CARES Act 2020 Section 5311 TTP 100:00)(00)	\$89,598.00	\$0.00	\$89,598.00	1
WA-2020-053-01-01	11.79.00 PROJECT ADMINISTRATION - INDIRECT (CARES Act 2020 Section 5311 TTP 100:00)(00)(01)	\$36,024.00	\$0.00	\$36,024.00	0
WA-2020-053-01-01	11.7A.00 PREVENTIVE MAINTENANCE (CARES Act 2020 Section 5311 TTP 100:00)(00)	\$10,000.00	\$0.00	\$10,000.00	0
WA-2020-053-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)(01)	\$224,619.00	\$0.00	\$224,619.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: CARES Act - 2020 Section 5311 TTP Operations, Preventive Maintenance, Expansion Bus, and Indirect costs**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-053-01-01	6679-2020-1-P1	1/29/2021	3/23/2020	9/30/2021

### Project Description

Amendment 01:

This amendment adds \$24,525 in FY 2020 Section 5311 TTP CARES Act funding. These additional funds will be used, at 100% federal share, for operating assistance and indirect costs to prevent, prepare for, and respond to coronavirus pandemic. This additional allocation was provided in a CARES Act formula funding allocations correction letter sent by FTA to the Confederated Tribes and Bands of the

Yakama Nation on June 11, 2020. The letter indicates that the new grand total of FY 2020 5311 TTP CARES Act funding allocated to Confederated Tribes and Bands of the Yakama Nation is \$360,241.

**Original Application:**

This grant includes \$335,716 in FY 2020 Section 5311 TTP CARES Act funds, which is the full amount allocated to the Confederated Tribes and Bands of the Yakama Nation, at 100% federal share. These funds will be used for operating, preventive maintenance, approximately one expansion bus, and indirect costs to prevent, prepare for, and respond to coronavirus pandemic including but not limited to:

- Safety and disinfecting supplies for drivers and the general public
- Installation of plexi-glass on existing fleet to protect drivers
- Purchase of one expansion vehicle in order to allow for social distancing on routes
- Administrative leave as needed for drivers who need to self quarantine or are high risk

**Project Benefits**

Sustain a safe and disinfected environment for passengers and staff.  
Maintain reliable transit options  
Sustain transportation options

**Additional Information**

*None provided.*

**Location Description**

Exterior boundaries of Yakama Reservation within Yakima County and Klickitat County

**Project Location (Urbanized Areas)**

UZA Code	Area Name
530000	Washington

**Congressional District Information**

State	District	Representative
Washington	4	Dan Newhouse

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5). 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 formula (CARES Act)	5311-7	20509	\$360,241
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>\$360,241</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-053-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$360,241.00	\$0.00	\$360,241.00	1
WA-2020-053-01-01	11.13.04 BUY APPROX 1 LESS THAN 30-FT EXPANSION BUS (CARES Act 2020 Section 5311 TTP 100:00)(00)	\$89,598.00	\$0.00	\$89,598.00	1
WA-2020-053-01-01	11.79.00 PROJECT ADMINISTRATION - INDIRECT (CARES Act 2020 Section 5311 TTP 100:00)(00)(01)	\$36,024.00	\$0.00	\$36,024.00	0
WA-2020-053-01-01	11.7A.00 PREVENTIVE MAINTENANCE (CARES Act 2020 Section 5311 TTP 100:00)(00)	\$10,000.00	\$0.00	\$10,000.00	0
WA-2020-053-	30.09.08 EMER RELIEF -	\$224,619.00	\$0.00	\$224,619.00	0

01-01	OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)(01)
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## Project Budget Activity Line Items

**Budget Activity Line Item: 11.13.04 - BUY APPROX 1 LESS THAN 30-FT EXPANSION BUS (CARES Act 2020 Section 5311 TTP 100:00)(00)**

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

Amendment 01:  
No change to this ALI.

#### Original Application:

This ALI provides \$89,598 in CARES Act 2020 Section 5311 TTP for for the purchase of approximately 1 expansion, ADA accessible, gas fueled bus to promote safe social distancing for riders and drivers in response to the COVID-19 emergency at the 100% federal / 0% local match ratio.

#### USEFUL Life

The estimated useful life of a less than 30ft bus is 5 years or 150,00 miles.

#### STIP

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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?

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	\$89,598
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>\$89,598</b>

Milestone Name	Est. Completion Date	Description
RFP / IFB Date	5/7/2020	Start reviewing the Washington State Procurement Schedule
Contract Award	6/30/2020	Receive permission to use option and issue purchase order for vehicle
Vehicle Received	9/1/2020	
Contract complete	10/1/2020	

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)(01)**

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**

Amendment 01:

This amendment adds \$22,073 in FY 2020 Section 5311 TTP CARES Act funding for operating assistance to sustain operations for the Pahto Public Passage in response to the COVID-19 pandemic at the 100% Federal match rate level for the time period of 3/23/2020 through 9/30/2021.

STIP

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP.

Original Application:

This ALI funds \$202,546 in CARES Act 2020 Section 5311 TTP funds for operating assistance to sustain operations for the Pahto Public Passage in response to the COVID-19 pandemic at the 100% Federal match rate level for the time period of 3/23/2020 through 9/30/2021. Operating costs include but are not limited to:

- Driver wages and benefits including administrative leave
- Fuel and Oil
- Cell phones used as radios for transit services
- Disinfecting supplies
- Safety Supplies for drivers and passengers including ppe's, gloves, sanitizer, etc
- Enclosures for drivers being added to the buses to promote driver safety from particulate transfer

STIP

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP.

**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	\$224,619
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>\$224,619</b>

Milestone Name	Est. Completion Date	Description
Start Operating	3/23/2020	
End Operating	9/30/2021	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT (CARES Act 2020 Section 5311 TTP 100:00)(00)(01)**

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**

Amendment 01:

This amendment adds \$2,452 in FY 2020 Section 5311 TTP CARES Act funding for indirect costs using a Federally approved indirect cost rate at the 100% Federal match rate level for the time period of 3/23/2020 through 9/30/2021.

STIP

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP.

Original Application:

This ALI funds \$33,572 in CARES Act 2020 Section 5311 TTP funds for indirect costs using a Federally approved indirect cost rate at the 100% Federal match rate level for the time period of 3/23/2020 through 9/30/2021.

STIP

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP.

**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	\$36,024

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>\$36,024</b>

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	3/23/2020	
End Indirect Costs	9/30/2021	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (CARES Act 2020 Section 5311 TTP 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Amendment 01:  
No change to this ALI.

**Original Application:**

This ALI funds \$10,000 in CARES Act 2020 Section 5311 TTP funds for vehicle preventative maintenance including disinfecting of the vehicles in response to the COVID-19 pandemic at the 100% Federal match rate level for the time period of 3/23/2020 through 9/30/2021.

**STIP**

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 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	\$10,000
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>\$10,000</b>

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	3/23/2020	
End Preventive Maintenance	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 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 1 LESS THAN 30-FT EXPANSION BUS (CARES Act 2020 Section 5311 TTP 100:00)(00)	1	\$89,598.00	\$89,598.00

### 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 Section 5311 TTP 100:00)(00)(01)	0	\$224,619.00	\$224,619.00

**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 Section 5311 TTP 100:00)(00)(01)	0	\$36,024.00	\$36,024.00

**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)	11.7A.00	PREVENTIVE MAINTENANCE (CARES Act 2020 Section 5311 TTP 100:00)(00)	0	\$10,000.00	\$10,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Mark Stojak

**Comment Type** DOL Review for Information

**Date** 6/17/2021

**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.

## Application Review Comments

**Comment By** Mark Stojak

**Comment Type** Pre-Award Manager Returns Application

**Date** 1/29/2021

**Comment**

## 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: Confederated Tribes And Bands Of The Yakama Nation, The

Recipient ID: 6679

DUNS No: 803886399

**Application Information**

Federal Award Identification Number: WA-2020-053-01

Application Name: CARES Act - FY 2020 Section 5311 TTP Operations, Preventive Maintenance, Expansion Bus, and Indirect costs for the Confederated Tribes and Bands of the Yakama Nation

Application Start Date: 5/18/2020

Original Award End Date: 1/1/2022

Current Award End Date: 1/1/2022

Application Executive Summary: Amendment 01:

This amendment adds \$24,525 in FY 2020 Section 5311 TTP CARES Act funding. These additional funds will be used, at 100% federal share, for operating assistance and indirect costs to prevent, prepare for, and respond to coronavirus pandemic. This additional allocation was provided in a CARES Act formula funding allocations correction letter sent by FTA to the Confederated Tribes and Bands of the Yakama Nation on June 11, 2020. The letter indicates that the new grand total of FY 2020 5311 TTP CARES Act funding allocated to Confederated Tribes and Bands of the Yakama Nation is \$360,241.

Original Application:

This grant includes \$335,716 in FY 2020 Section 5311 TTP CARES Act funds, which is the full amount allocated to the Confederated Tribes and Bands of the Yakama Nation. These funds will be used, at 100% federal share, for operating, preventive maintenance, approximately one expansion bus, and indirect costs to prevent, prepare for, and respond to coronavirus pandemic.

**\*\*\* 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: \$360,241.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$24,525.00

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): \$360,241.00

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	\$360,241

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>\$360,241</b>

(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 And Bands Of The Yakama Nation, The*