

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2021-061-00
<b>Temporary Application Number</b>	6683-2021-2
<b>Application Name</b>	CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Ferryboat Operations for Confederated Tribes of the Colville Reservation
<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>	4/20/2022
<b>Current Period of Performance End Date</b>	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	
Physical Address	21 Colville St	Nespelem	WA	99155
Mailing Address	PO BOX 150	NESPELEM	WA	99155

### Union Information

<b>Union Name</b>	NONE
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Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	-
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

**Title: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Ferryboat Operations for Confederated Tribes of the Colville Reservation**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2021-061-00	Final Concurrence / Reservation	Grant	6/8/2021	6/8/2021	No

### Application Executive Summary

#### Specific Award Purpose

This grant includes \$864,752 in CRRSAA FY 2021 Section 5311 rural formula funds, which is the full amount suballocated to the Confederated Tribes of the Colville Reservation by the Washington State Department of Transportation. These funds will be used, at 100% federal share, for ferry system operating assistance to prevent, prepare for, and respond to the coronavirus pandemic.

#### Activities to be performed

Sustain/maintain current ferry system operating service levels and implement the necessary measures to respond to COVID-19, overcome unprecedented challenges caused by the pandemic, and continue to offer essential services to preserve public safety and wellbeing and offer a means of transportation to people to continue to access jobs, medical appointments, schools, and other destinations.

#### Expected Outcomes

Maintain an adequate level of public ferryboat transportation service in the Confederated Tribes of the Colville Reservation area. Respond to COVID-19 and enable people to access destinations essential for their daily lives, safety, and wellbeing.

#### Intended Beneficiaries

Public Transportation customers who utilize the Confederated Tribes of the Colville Reservation ferryboat public transportation services.

#### Recipient Activity

Operate, manage, and maintain ferry boat public transportation services. Ensure adequate funding and financial planning to pay for operator salaries, fuel, minor capital items directly related to COVID-19 response, and items having a useful life of less than one year, including personal protective equipment

and cleaning supplies. Reimburse for other eligible costs such as administrative leave and leave for employees due to reductions in service or leave required for a quarantined worker. As part of their response to COVID-19, The Confederated Tribes of the Colville Reservation may hire temporary workers, pay for overtime, cleaning/sanitizing of vessel and facilities, additional material and telework equipment, hazard pay, training, increased security, and other expenses.

Recipient – Confederated Tribes of the Colville Reservation

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) intend, to the maximum extent possible, to use of CRRSAA funds to bring back any employees previously furloughed as a direct result of financial difficulties caused by the COVID-19 public health emergency; (b) intend to use CRRSAA funds to rehire any positions of employees who were laid off as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) will explain how they have spent CRRSAA funds on payroll, operations, or payroll and expenses of private providers of public transportation “to the maximum extent possible.”

**\*\* 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 suballocated these apportioned funds and can 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
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Sonia	Hoffman	Transit Coordinator	sonia.hoffman.gfy@colvilletribes.com	(509) 722-7097
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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$864,752
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>\$864,752</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-061-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$864,752.00	\$0.00	\$864,752.00	0
WA-2021-061-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 Rural 100:0)(00)	\$864,752.00	\$0.00	\$864,752.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Ferryboat Operations for Confederated Tribes of the Colville Reservation</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-061-01-00	6683-2021-2-P1	6/8/2021	1/20/2020	1/20/2022

### Project Description

This grant includes \$864,752 in CRRSAA FY 2021 Section 5311 rural formula funds, which is the full amount suballocated to the Confederated Tribes of the Colville Reservation by the Washington State Department of Transportation. These funds will be used, at 100% federal share, for ferry system operating assistance to prevent, prepare for, and respond to the coronavirus pandemic.

### Project Benefits

Maintain an adequate level of public ferryboat transportation service in the Confederated Tribes of the Colville Reservation area. Respond to COVID-19 and enable people to access destinations essential for their daily lives, safety, and wellbeing.

### Additional Information

*None provided.*

### Location Description

Confederated Tribes of the Colville Reservation; Inchelium, Washington

## 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: Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

**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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$864,752
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
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<b>Total Eligible Cost</b>			<b>\$864,752</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-061-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$864,752.00	\$0.00	\$864,752.00	0
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**Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (21 CRRSAA 5311 Rural 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

**Extended Budget Description**

This activity line item includes \$864,752 in CRRSAA FY 2021 Section 5311 rural formula funds, which is the full amount suballocated to the Confederated Tribes of the Colville Reservation by the Washington State Department of Transportation. These funds will be used, at 100% federal share, for ferry system operating assistance to prevent, prepare for, and respond to the coronavirus pandemic.

Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

**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
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Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$864,752</b>

Milestone Name	Est. Completion Date	Description
Start Operating Expenses	1/20/2020	
End Operating Expenses	1/20/2022	

**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** Annette McKelvey

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Comment Type DOL Review for Information

Date 8/9/2021

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

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Comment Type Pre-Award Manager Returns Application

Date 6/11/2021

Comment Returning to recipient for edits, revisions, and re-assignment to a different FTA Region 10 grant representative.

## 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 of the Colville Reservation, The

Recipient ID: 6683

DUNS No: 112167510

#### **Application Information**

Federal Award Identification Number: WA-2021-061-00

Application Name: CRRSAA - FY 2021 Section 5311 Rural Area Formula Program - Ferryboat Operations for Confederated Tribes of the Colville Reservation

Application Start Date: N/A

Original Award End Date: 4/20/2022

Current Award End Date: N/A

Application Executive Summary: Specific Award Purpose

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#### Recipient – Confederated Tribes of the Colville Reservation

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#### \*\* 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 suballocated these apportioned funds and can apply for and receive these funds directly.

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

#### **Application Budget**

Total Application Budget: \$864,752.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$864,752.00

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): \$864,752.00

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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$864,752
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$864,752</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 of the Colville Reservation, The*