

Application

Federal Award Identification Number (FAIN)	ID-2021-033-00
Temporary Application Number	6807-2021-3
Application Name	CRRSAA - FY 2021 Section 5311 TTP Operation and Administration Costs for The Coeur D'Alene Tribe
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: THE COEUR D'ALENE TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6807	Indian Tribe	COEUR D'ALENE TRIBE OF THE COEUR D'ALENE RESERVATION	054653340

Location Type	Address	City	State	Zip
Headquarters	850 A ST	PLUMMER	ID	838517000
Physical Address	850 A ST	PLUMMER	ID	83851
Mailing Address	P.O. BOX 408	PLUMMER	ID	83851

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: CRRSAA - FY 2021 Section 5311 TTP Operation and Administration Costs for The Coeur D'Alene Tribe</p>

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2021-033-00	Final Concurrence / Reservation	Grant	9/23/2021	9/23/2021	No

Application Executive Summary

This grant includes \$666,708 in CRRSAA FY202 Section 5311 TTP funds, which is the full amount allocated to the Coeur D'Alene Tribe. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. These funds will be used at 100% federal share for operating and administration costs including but not limited drivers and other operation worker salaries, fuel, supplies including PPE's and disinfecting supplies , administrative leave, and preventive maintenance.

Purpose: Provide funding for operating and administration costs related to operating Citylink.

Activities to be Performed: Operate Citylink Transit in and around the Coeur d'Alene Tribe Reservation.

Expected Outcomes: Efficient, sustained, and safe transportation.

Intended Beneficiaries: General public and tribal members in and around the Coeur d'Alene Tribal Reservation.

Subrecipient Activities: N/A

***** 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
Alan	Eirls	Director	aeirls@cdacasino.com	(877) 941-7433
Kristine	Ziglar	Transportation Program Specialist	Kristine.Ziglar@dot.gov	(206) 220-7963
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 (CRRSAA)	5311-9B	20509	\$666,708
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$666,708

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2021-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$666,708.00	\$0.00	\$666,708.00	0
ID-2021-033-01-00	11.79.00 PROJECT ADMINISTRATION - DIRECT (FY2021 Section 5311 TTP	\$21,555.00	\$0.00	\$21,555.00	0

ID-2021-033-01-00	30.09.08	CRRSAA 100:00)(00) EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 TTP CRRSAA 100:00)(00)	\$645,153.00	\$0.00	\$645,153.00	0
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Section 5311 TTP Operation and Administration Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2021-033-01-00	6807-2021-3-P1	9/23/2021	1/1/2022	12/31/2022

Project Description

This grant includes \$666,708 in CRRSAA FY202 Section 5311 TTP funds, which is the full amount allocated to the Coeur D'Alene Tribe. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. These funds will be used at 100% federal share for operating and administration costs including but not limited drivers and other operation worker salaries, fuel, supplies including PPE's and disinfecting supplies , administrative leave, and preventive maintenance.

Project Benefits

Sustain safe and reliable transportation services

Additional Information

None provided.

Location Description

Coeur d'Alene Tribe operating in Benewah & Kootenai Counties covering the towns of Worley, Plummer, Tensed & DeSmet

Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho

Congressional District Information

State	District	Representative
Idaho	1	Raul R Labrador

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 Formula (CRRSAA)	5311-9B	20509	\$666,708
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$666,708

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2021-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$666,708.00	\$0.00	\$666,708.00	0
ID-2021-033-01-00	11.79.00 PROJECT ADMINISTRATION - DIRECT (FY2021 Section 5311 TTP CRRSAA 100:00)(00)	\$21,555.00	\$0.00	\$21,555.00	0

ID-2021-033-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 TTP CRRSAA 100:00)(00)	\$645,153.00	\$0.00	\$645,153.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - DIRECT (FY2021 Section 5311 TTP CRRSAA 100:00)(00)

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

This ALI includes \$21,555 in FY2021 Section 5311 TTP CRRSAA funds at 100% Federal, 0% Local, for direct administration costs related to operating Citylink for the time period of 1/1/2022 through 12/31/2022.

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CRRSAA)	5311-9B	20509	\$21,555
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,555

Milestone Name	Est. Completion Date	Description
Start Direct Admin	1/1/2022	

End Direct Admin	12/31/2022
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Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 TTP CRRSAA 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 \$645,153 in FY2021 Section 5311 TTP CRRSAA at 100% Federal for operating costs for the time period of 1/1/2022 through 12/31/2022. Operating costs including but not limited to drivers and other operation worker salaries, fuel, supplies including PPE's and disinfecting supplies , administrative leave, and preventive maintenance.

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CRRSAA)	5311-9B	20509	\$645,153
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$645,153

Milestone Name	Est. Completion Date	Description
Start Operating	1/1/2022	
End Operating	12/31/2022	

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
	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 - DIRECT (FY2021 Section 5311 TTP CRRSAA 100:00)(00)	0	\$21,555.00	\$21,555.00

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.

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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 - 100% Fed Share (FY2021 Section 5311 TTP CRRSAA 100:00)(00)	0	\$645,153.00	\$645,153.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kristine Ziglar

Comment Type DOL Review for Information

Date 9/23/2021

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. 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-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: THE COEUR D'ALENE TRIBE

Recipient ID: 6807

DUNS No: 054653340

Application Information

Federal Award Identification Number: ID-2021-033-00

Application Name: CRRSAA - FY 2021 Section 5311 TTP Operation and Administration Costs for The Coeur D'Alene Tribe

Application Start Date: N/A

Original Award End Date: 3/31/2023

Current Award End Date: N/A

Application Executive Summary: This grant includes \$666,708 in CRRSAA FY202 Section 5311 TTP funds, which is the full amount allocated to the Coeur D'Alene Tribe. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. These funds will be used at 100% federal share for operating and administration costs including but not limited drivers and other operation worker salaries, fuel, supplies including PPE's and disinfecting supplies , administrative leave, and preventive maintenance.

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Activities to be Performed: Operate Citylink Transit in and around the Coeur d'Alene Tribe Reservation.

Expected Outcomes: Efficient, sustained, and safe transportation.

Intended Beneficiaries: General public and tribal members in and around the Coeur d'Alene Tribal Reservation.

Subrecipient Activities: N/A

***** 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: \$666,708.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$666,708.00

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): \$666,708.00

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 Formula (CRRSAA)	5311-9B	20509	\$666,708
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$666,708

(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 COEUR D'ALENE TRIBE