

Application

Federal Award Identification Number (FAIN)	WA-2021-138-00
Temporary Application Number	6808-2021-3
Application Name	CRRSAA - FY 2021 Section 5311 TTP Formula - Renovate Operations and Maintenance Facility, Communications and Computer Equipment Purchase, and Project Administration for Cowlitz Indian Tribe
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	5/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Cowlitz Indian Tribe

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6808	Indian Tribe	COWLITZ INDIAN TRIBE	607700478

Location Type	Address	City	State	Zip
Headquarters	1055 9TH AVE STE B	LONGVIEW	WA	986322661
Physical Address	1055 9TH AVE STE B	LONGVIEW	WA	98632
Mailing Address	1055 9TH AVE STE B	LONGVIEW	WA	98632

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CRRSAA - FY 2021 Section 5311 TTP Formula - Renovate Operations and Maintenance Facility, Communications and Computer Equipment Purchase, and Project Administration for Cowlitz Indian Tribe

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2021-138-00	Final Concurrence / Reservation	Grant	6/14/2021	6/14/2021	No

Application Executive Summary

This grant includes \$78,429 in CRRSAA - FY 2021 Section 5311 TTP Formula funds which is the full amount apportioned to the Cowlitz Indian Tribe. The funds will be used, at 100% federal share, for the renovation of an operations and maintenance facility, purchase of communications and computer equipment, and project administration, to prevent, prepare for, and respond to the coronavirus pandemic.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency;

** 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 approved the Cowlitz Indian Tribe's 2021 indirect cost rate on 9/21/2020, which covers 1/1/2021 through 12/31/2021. The currently approved indirect cost rate is 27.97%. However, indirect costs are not to exceed the 10% cap on the total apportioned amount in this application (FTA Circular 9040.1G, page X-3, #9). The current rate, and future approved rates, along with the required 10% cap, will be applied to this grant.

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
Becky	Morton	Transit Supervisor	bmorton@cowlitz.org	360-232-8585
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	\$78,429
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$78,429

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-138-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$78,429.00	\$0.00	\$78,429.00	5
WA-2021-138-	11.42.20 Computer	\$10,000.00	\$0.00	\$10,000.00	3

01-00		Equipment (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)				
WA-2021-138-01-00	11.44.03	Renovation of Operations and Maintenance Facility (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$51,000.00	\$0.00	\$51,000.00	1
WA-2021-138-01-00	11.62.02	Communications Equipment (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$9,586.00	\$0.00	\$9,586.00	1
WA-2021-138-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (CRRSAA - FY 2021 Section 5311 Formula 100:00)(00)	\$7,843.00	\$0.00	\$7,843.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Section 5311 TTP Formula - Renovate Operations and Maintenance Facility, Computer Equipment Purchase, and Project Administration for Cowlitz Indian Tribe

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-138-01-00	6808-2021-3-P1	6/14/2021	9/1/2021	2/28/2022

Project Description

This project includes \$78,429 in CRRSAA - FY 2021 Section 5311 TTP Formula funds which is the full amount apportioned to the Cowlitz Indian Tribe. The funds will be used, at 100% federal share, for the renovation of an operations and maintenance facility, purchase of communications and computer equipment, and project administration, to prevent, prepare for, and respond to the coronavirus pandemic.

Project Benefits

These capital items will help improve transit operations' efficiency and effectiveness by having a functional operations and maintenance facility.

Additional Information

None provided.

Location Description

In and around the reservation including Clark, Cowlitz, Lewis and Thurston Counties including but not limited to the cities of Vancouver, Woodland, Longview, Chehalis, and Olympia.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	3	Jaime Herrera Beutler

Program Plan Information

STIP/TIP

Date: Not Provided

Description: 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.

UPWP

Date: Not Provided

Description: n/a

Long Range Plan

Date: Not Provided

Description: n/a

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$78,429
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$78,429
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-138-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$78,429.00	\$0.00	\$78,429.00	5
WA-2021-138-01-00	11.42.20 Computer Equipment (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$10,000.00	\$0.00	\$10,000.00	3
WA-2021-138-01-00	11.44.03 Renovation of Operations and Maintenance Facility (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$51,000.00	\$0.00	\$51,000.00	1
WA-2021-138-01-00	11.62.02 Communications Equipment (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$9,586.00	\$0.00	\$9,586.00	1
WA-2021-138-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (CRRSAA - FY 2021 Section 5311 Formula 100:00)(00)	\$7,843.00	\$0.00	\$7,843.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.62.02 - Communications Equipment (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	AQUISITION	1

Extended Budget Description

This activity includes \$9,586 in CRRSAA - FY 2021 Section 5311 TTP Formula funds for the purchase and installation of communications equipment related to establishing telephone and internet service in a recently acquired transit maintenance and operations building located at 865 Douglas Street Longview, WA. 98632. The communications equipment may include, but is not limited to: network switches, patch cables, and building wiring. These activities do not include any ground disturbance and are limited to installing equipment in the existing facility.

Match Ratio:

The federal to non-federal match ratio is 100:00.

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.

Useful Life

The minimum useful life for network switches is at least 5 years, for patch cables is also at least 5 years, and building wiring is at least 10 years. This information is according to industry standards determined by the Cowlitz Indian Tribe's information technology department.

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 (CRRSAA)	5311-9B	20509	\$9,586
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,586

Milestone Name	Est. Completion Date	Description
RFP/RFQ Start Date	9/1/2021	
Contract Award Date	10/1/2021	
Installation start date	10/1/2021	
Installation Completion Date	1/31/2022	
Contract Closeout	2/28/2022	

Budget Activity Line Item: 11.44.03 - Renovation of Operations and Maintenance Facility (CRRSAA)

- FY 2021 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

This activity includes \$51,000 in CRRSAA - FY 2021 Section 5311 TTP Formula funds for the purchase and installation of miscellaneous equipment pertaining to furnishing a transit breakroom in a recently acquired transit maintenance and operations building located at 865 Douglas Street Longview, WA. 98632. The miscellaneous transit breakroom furnishing equipment may include, but is not limited to: refrigerator, copy machine, fax machine, microwave, stove, flooring, furniture, and other transit breakroom related items. These activities do not include any ground disturbance and are limited to installing equipment in the existing facility.

Match Ratio:

The federal to non-federal match ratio is 100:00.

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.

Useful Life

The items being purchased for the transit breakroom will not exceed the \$5,000 useful life threshold, per item (FTA C 5010.1E Page IV-34, Subsection O.).

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 (CRRSAA)	5311-9B	20509	\$51,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$51,000

Milestone Name	Est. Completion Date	Description
RFP/RFQ Start Date	9/1/2021	
Contract Award Date	10/1/2021	
Installation start date	10/1/2021	
Installation Completion	1/31/2022	

Date		
Contract Closeout	2/28/2022	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (CRRSAA - FY 2021 Section 5311 Formula 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 activity includes \$7,843 in CRRSAA - FY 2021 Section 5311 TTP Formula funds for project administration, by using a federally approved indirect cost rate for the activities in this application, for the time-period of 9/1/2021 to 2/28/2022.

Match Ratio

The federal to non-federal match ratio is 100:00.

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?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$7,843
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,843

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	9/1/2021	
Indirect Costs End Date	2/28/2022	

Budget Activity Line Item: 11.42.20 - Computer Equipment (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

This activity includes \$10,000 in CRRSAA - FY 2021 Section 5311 TTP Formula funds for the purchase and installation of approximately three (3) transit related desktop and/or laptop computers, and computer support equipment for the desktop's and/or laptop's functionality. Computer support equipment includes, but is not limited to: monitors, mice, wiring, network switches, firewalls, access points, and software packages.

Match Ratio

The federal to non-federal match ratio is 100:00.

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.

Useful Life

The minimum useful life for network switches, firewalls, access points, and desktop computers is at least 5 years. The minimum useful life for laptop computers is at least 3 years. This information is according to industry standards determined by the Cowlitz Indian Tribe's information technology department.

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 (CRRSAA)	5311-9B	20509	\$10,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,000

Milestone Name	Est. Completion Date	Description
RFP/RFQ Date	9/1/2021	
Contract Award/Purchase Date	10/1/2021	
Installation Completion Date	11/1/2021	
Contract Closeout Date	12/1/2021	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	Computer Equipment (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	3	\$10,000.00	\$10,000.00

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.

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
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OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (CRRSAA - FY 2021 Section 5311 Formula 100:00)(00)	0	\$7,843.00	\$7,843.00
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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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.44.03	Renovation of Operations and Maintenance Facility (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	1	\$51,000.00	\$51,000.00

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.

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

Scope Name /	Line Item	Line Item Name	Quantity	FTA	Total
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Code	Number		Amount	Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.62.02	Communications Equipment (CRRSAA - FY 2021 Section 5311 1 TTP Formula 100:00)(00)	\$9,586.00	\$9,586.00

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	9/23/2021
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	8/7/2021
Comment	Returning to recipient for edits and revisions.

Comment By Mark Stojak

Comment Type	Pre-Award Manager Returns Application
Date	9/20/2021
Comment	Returning to recipient to revise Activity Line Items.

Application Review Comments

Comment By Christopher Macneith

Comment Type	Application Details
Date	9/15/2021

The Cowlitz Indian Tribe must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, Cowlitz Indian Tribe must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

- This grant includes \$78,429 in CRRSAA - FY 2021 Section 5311 TTP Formula funds which is the full amount apportioned to the Cowlitz Indian Tribe. The funds will be used, at 100% federal share, for the renovation of an operations and maintenance facility, purchase of computer equipment, and project administration, to prevent, prepare for, and respond to the coronavirus pandemic. The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency; ** 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.

Comment

The following is a non-exhaustive list of ADA standards that Cowlitz Indian Tribe must comply with when completing this project:

Requirements to Remember for ADA Compliance in Construction Projects

The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection

must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1).)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

Requirements to Remember for: FTA-assisted vehicle purchases:

Only those transit vehicle manufacturers listed on FTA's certified list of Transit Vehicle Manufacturers, or that have submitted a goal methodology to FTA that have been approved or has not been disapproved, at the time of solicitation are eligible to bid per 49 CFR Part 26.49(a)(1).

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. Therefore, 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 me to confirm.

As a side note, there are a number of TVMs that have submitted DBE programs to FTA, but they are currently under review. The list of TVMs that fall into this category is not published by FTA, but if you receive a bid from a TVM that is not on the list linked above and would like to verify whether it has submitted a program under review, please feel free to contact me for that information.

Recipients must use the online Transit Vehicle Award Reporting Form [external link] to report the required information on transit vehicle procurement awards. For more information on the TVM program requirements, please refer to the TVM webpage. The link to the electronic reporting form may also be found on the list of eligible TVMs.

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 as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

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: Cowlitz Indian Tribe

Recipient ID: 6808

DUNS No: 607700478

Application Information

Federal Award Identification Number: WA-2021-138-00

Application Name: CRRSAA - FY 2021 Section 5311 TTP Formula - Renovate Operations and Maintenance Facility, Communications and Computer Equipment Purchase, and Project Administration for Cowlitz Indian Tribe

Application Start Date: N/A

Original Award End Date: 5/30/2022

Current Award End Date: N/A

Application Executive Summary: This grant includes \$78,429 in CRRSAA - FY 2021 Section 5311 TTP Formula funds which is the full amount apportioned to the Cowlitz Indian Tribe. The funds will be used, at 100% federal share, for the renovation of an operations and maintenance facility, purchase of communications and computer equipment, and project administration, to prevent, prepare for, and respond to the coronavirus pandemic.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency;

**** 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: \$78,429.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$78,429.00

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): \$78,429.00

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	\$78,429
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$78,429

(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:

Cowlitz Indian Tribe