

Application

Federal Award Identification Number (FAIN)	UT-2018-012-00
Temporary Application Number	7309-2017-4
Application Name	2016 2017 2018 TTP Formula Ute Indian Tribe Transit
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Ute Indian Tribe

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

Location Type	Address	City	State	Zip
Headquarters	988 SOUTH 7500 EAST	FORT DUCHESNE	UT	840260000
Physical Address	988 SOUTH 7500 EAST	FORT DUCHESNE	UT	84026
Mailing Address	PO BOX 190	FORT DUCHESNE	UT	84026

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 2016 2017 2018 TTP Formula Ute Indian Tribe Transit

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
UT-2018-012-00	Final Concurrence / Reservation	Grant	3/28/2017	3/28/2017	No

Application Executive Summary

This grant is to fund the Ute Indian Tribe Transit operations with 2016, 2017 and 2018 TTP formula funding.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Pre-Award Authority

This award is using Pre-Award Authority.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

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
Jennifer	Stewart	Community Planner	Jennifer.Stewart@dot.gov	(303) 362-2395
Faye	Ridesatthedoor	Grants Officer	fayelynnr@utetribe.com	435-722-4068

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$396,598
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$396,598

Application Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
UT-2018-012-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$396,598.00	\$0.00	\$396,598.00	0
UT-2018-012-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$396,598.00	\$0.00	\$396,598.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Ute Indian Tribe Transit Program 2016 2017 2018

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2018-012-01-00	7309-2017-4-P1	9/21/2017	9/30/2017	12/30/2018

Project Description

The Ute Indian Tribe Transit Program 2017 Application will be used to fund the Ute Indian Tribe Public Transit Department operational costs for the entire year. We provide transportation services to the three communities on the Uintah and Ouray Indian Reservation as well as the nearby towns of Roosevelt and Myton, Utah.

Project Benefits

The public that we serve are tribal members and non-tribal members who rely on our services to transport them daily to work, school, stores, hospitals, clinics and residential homes. They depend on this transportation for employment, education, medical needs, and personal needs.

Additional Information

None provided.

Location Description

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

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Rob Bishop

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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Total Eligible Cost			\$396,598

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2018-012-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$396,598.00	\$0.00	\$396,598.00	0
UT-2018-012-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$396,598.00	\$0.00	\$396,598.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Funding to provide expenses for Transit Coordinator including salary, fringe, vehicle fuel, vehicle maintenance, vehicles tires, telephone, materials and supplies, drug and alcohol testing, office furniture, uniforms and bus purchase.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Initial Expenditure
End Date	12/31/2018	Final Expenditure

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 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	9/11/2018

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Jennifer Stewart

Comment Type FTA Post Review Comments for Grantee

Date 9/22/2017

Comment Hi Faye. You have selected the wrong ALI for this project. RTAP is a state DOT ALI and if the Tribe intends to use the funds for operating, then that is the All you'll need to use. Additionally TRAMS closes for the year today so this grant will have to wait until TRAMS comes back online for grant making in approximately 3-4 weeks. In the meantime, you should be able to work to correct the budget ALI to operating and we can get the grant ready so as soon as TRAMS is back up, we can process it. Thanks.

Comment By Jennifer Stewart

Comment Type FTA Post Review Comments for Grantee

Date 1/3/2018

Comment The 2018 certs and assurances need to be signed and PINed in TRAMS when available.

Comment By Jennifer Stewart

Comment Type FTA Post Review Comments for Grantee

Date 6/15/2018

Comment Hi. Please update your budget b/c you actually have \$396,598 available to obligate. This will bring the Tribe up to date for 2016, 2017 and 2018. Thank you.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-23, October 1, 2016)**

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(23), October 1, 2016,

<http://www.fta.dot.gov>,

(2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and

(3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal grant as follows:

Recipient Information

Recipient Name: Ute Indian Tribe

Recipient ID: 7309

DUNS No: 073124562

Application Information

Federal Award Identification Number: UT-2018-012-00

Application Name: 2016 2017 2018 TTP Formula Ute Indian Tribe Transit

Application Executive Summary: This grant is to fund the Ute Indian Tribe Transit operations with 2016, 2017 and 2018 TTP formula funding.

Total Application Budget: \$396,598.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$396,598.00

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): \$396,598.00

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
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Total Eligible Cost			\$396,598

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

Project Information

Project Number	Project Title	Project Description
UT-2018-012-01-00	Ute Indian Tribe Transit Program 2016 2017 2018	The Ute Indian Tribe Transit Program 2017 Application will be used to fund the Ute Indian Tribe Public Transit Department operational costs for the entire year. We provide transportation services to the three communities on the Uintah and Ouray Indina Reservation as well as the nearby towns of Roosevelt and Myton, Utah.

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Total Eligible Cost			\$396,598

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

TERMS AND CONDITIONS

Special Conditions

There are no special conditions.

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Ute Indian Tribe