

Application

Federal Award Identification Number (FAIN)	WA-2019-011-00
Temporary Application Number	6937-2019-1
Application Name	FY2018 5311 TTP Formula Ops, Indirect, Service Vehicle, Shop Equipment
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Spokane Tribe Of The Spokane Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6937	Indian Tribe	SPOKANE TRIBE OF INDIANS	054658232

Location Type	Address	City	State	Zip
Headquarters	6195 FORD WELLPINIT RD	WELLPINIT	WA	99040
Physical Address	6195 FORD WELLPINIT RD	WELLPINIT	WA	99040
Mailing Address	P.O. BOX 100	WELLPINIT	WA	99040

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2018 5311 TTP Formula Ops, Indirect, Service Vehicle, Shop Equipment

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2019-	Final Concurrence /	Grant	12/3/2018	12/3/2018	No

011-00 Reservation

Application Start Date

The start date will be set to the date of the award

Application End Date

3/31/2020

Application Executive Summary

This application includes \$454,870 in FY2018 Section 5311 TTP Formula Funding for the operations and administration of the Spokane Tribe of Indians, Moccasin Express transit service, a service vehicle with plow, and misc shop equipment for the new maintenance facility.

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 DOI approved the Spokane Tribe of the Spokane Reservation indirect expense rate on 1/24/2018 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 13.67% or the most recent annually approved rate will be applied to the applicable activity line descriptions. A 2019 ICR has been submitted to DOI for review but is delayed in review due to the government shutdown.

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
Robin	Kieffer	Transit Manager	robink@spokanetribe.com	509-458-6564

Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$454,870
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$454,870

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2019-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$454,870.00	\$0.00	\$454,870.00	1
WA-2019-011-01-00	11.42.06 Acquire Shop Equipment (2018 5311 TTP Formula 100:00)(00)	\$40,000.00	\$0.00	\$40,000.00	0
WA-2019-011-01-00	11.42.11 Acquire Approx 1 Service Truck with Plow (2018 5311 TTP Formula 100:00)(00)	\$65,000.00	\$0.00	\$65,000.00	1
WA-2019-011-01-00	11.79.00 Project Administration - Indirect (2018 5311 TTP Formula 100:00)(00)	\$45,487.00	\$0.00	\$45,487.00	0
WA-2019-011-01-00	30.09.01 Operating (2018 5311 TTP Formula 100:00)(00)	\$304,383.00	\$0.00	\$304,383.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY2018 5311 TTP Formula Ops, Indirect, Service Vehicle, Shop Equipment
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2019-011-01-00	6937-2019-1-P1	2/7/2019	9/30/2018	10/31/2019

Project Description

This application includes \$454,870 in FY2018 Section 5311 TTP Formula Funding for the operations and administration of the Spokane Tribe of Indians, Moccasin Express transit service, a service vehicle with plow, and misc shop equipment for the new maintenance facility.

Project Benefits

Sustain the current level of operation for The Moccasin Express while lowering the expenses for vehicle maintenance by being able to perform those functions on site.

Additional Information

None provided.

Location Description

The Spokane Indian Reservation in rural Stevens County Wa with routes providing transportation to the greater Spokane Area.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	5	Cathy McMorris Rodger

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$454,870
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$454,870

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2019-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$454,870.00	\$0.00	\$454,870.00	1
WA-2019-011-01-00	11.42.06 Acquire Shop Equipment (2018 5311 TTP Formula 100:00)(00)	\$40,000.00	\$0.00	\$40,000.00	0
WA-2019-011-01-00	11.42.11 Acquire Approx 1 Service Truck with Plow (2018 5311 TTP Formula 100:00)(00)	\$65,000.00	\$0.00	\$65,000.00	1
WA-2019-011-01-00	11.79.00 Project Administration - Indirect (2018 5311 TTP Formula 100:00)(00)	\$45,487.00	\$0.00	\$45,487.00	0
WA-2019-011-01-00	30.09.01 Operating (2018 5311 TTP Formula 100:00)(00)	\$304,383.00	\$0.00	\$304,383.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (2018 5311 TTP Formula 100:00)(00)				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS	30.09.01	UP TO 50% FEDERAL	OPERATING	0

(600-00)

SHARE

ASSISTANCE

Extended Budget Description

This activity funds \$304,383 in 2018 5311 TTP Formula funds at the match ratio of 100% Federal / 0% local for the sustained operational costs of the Moccasin Express operated by the Spokane Tribe for the time period of 10/1/2018 to 9/30/2019.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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?

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$304,383
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$304,383

Milestone Name	Est. Completion Date	Description
Start Operations	10/1/2018	
End Operations	9/30/2019	

Budget Activity Line Item: 11.79.00 - Project Administration - Indirect (2018 5311 TTP 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 \$45,487 in 2018 5311 TTP Formula funds at the match ratio of 100% Federal / 0% local for administration expenses through the use of a Federally approved indirect cost rate related to the operations of the Moccasin Express for the time period 10/1/2018 through 9/30/2019.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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?

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$45,487
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$45,487

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	10/1/2018	
End Indirect Costs	9/30/2019	

Budget Activity Line Item: 11.42.11 - Acquire Approx 1 Service Truck with Plow (2018 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

This activity includes \$65,000 in 2018 5311 TTP Formula Funds at the 100% Federal / 0% local match ratio for the purchase of approx 1 service truck with plow attachment.

Useful Life

The estimated useful life of the service truck with plow attachment is 4 years or 100,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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 Transit Program Formula	5311-1B	20509	\$65,000
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$65,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	5/1/2019	
Contract Award	6/30/2019	
Vehicle Delivered	9/1/2019	
Contract Complete	11/1/2019	

Budget Activity Line Item: 11.42.06 - Acquire Shop Equipment (2018 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

This activity will fund \$40,000 in 2018 5311 TTP Formula funds at the 100% Federal / 0% local match ratio for the purchase of shop equipment to be installed at the new maintenance facility located at 6205 Ford Wellpinit Rd, Wellpinit, WA 99040. Equipment to be procured includes but is not limited to:

- Approx 2 Air Compressors
- Approx 2 Floor Jacks
- Approx 1 Tire Change / Balance Machine
- Approx 4 Tire Racks
- Approx 2 Benches
- Approx 2 Tool Chests
- Misc Shop Tools (wrenches, power tools, etc)

Useful Life
No equipment being purchased will exceed the the \$5,000 useful life minimum threshold.

STIP
There is no STIP requirement for 5311 TTP Formula and Discretionary 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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$40,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
Start Small Procurements for Equipment	2/1/2019	
Small Procurements Completed	5/1/2019	
All Equipment Received	7/15/2019	
Installation of Equipment (As Required)	8/1/2019	
Project Complete	9/1/2019	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating (2018 5311 TTP Formula	0	\$304,383.00	\$304,383.00

100:00)(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 (2018 5311 TTP Formula 100:00)(00)	0	\$45,487.00	\$45,487.00

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)	11.42.11	Acquire Approx 1 Service Truck with Plow (2018 5311 TTP Formula 100:00)(00)	1	\$65,000.00	\$65,000.00

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)	11.42.06	Acquire Shop Equipment (2018 5311 TTP Formula 100:00)(00)	0	\$40,000.00	\$40,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Christopher Macneith

Comment Type	Application Details
Date	2/11/2019
	Spokane Tribe Of The Spokane Reservation 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
Comment	Specifically, Spokane Tribe Of The Spokane Reservation must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project: - This application includes \$454,870 in FY2018 Section 5311 TTP Formula Funding for the operations and administration of the Spokane Tribe of Indians, Moccasin Express transit service, a service vehicle with plow, and misc shop equipment for the new

maintenance facility.

The following is a non-exhaustive list of ADA standards that Spokane Tribe Of The Spokane Reservation 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

FTA AWARD

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

Recipient Information

Recipient Name: Spokane Tribe Of The Spokane Reservation

Recipient ID: 6937

DUNS No: 054658232

Application Information

Federal Award Identification Number: WA-2019-011-00

Application Name: FY2018 5311 TTP Formula Ops, Indirect, Service Vehicle, Shop Equipment

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/31/2020

Application Executive Summary: This application includes \$454,870 in FY2018 Section 5311 TTP Formula Funding for the operations and administration of the Spokane Tribe of Indians, Moccasin Express transit service, a service vehicle with plow, and misc shop equipment for the new maintenance facility.

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: \$454,870.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$454,870.00

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): \$454,870.00

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 Transit Program Formula	5311-1B	20509	\$454,870
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$454,870

(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:

Executed By:

Spokane Tribe Of The Spokane Reservation