

Application

Federal Award Identification Number (FAIN)	ID-2021-005-00
Temporary Application Number	6807-2021-1
Application Name	FY2019-2020 Section 5311 TTP Formula for Operating, Buses, GPS System, Keyless Security System, Misc Shop Equipment, and a Backup Generator
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	8/30/2023
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

Title: FY2019-2020 Section 5311 TTP Formula for Operating, Buses, GPS System, Keyless Security System, Misc Shop Equipment, and a Backup Generator

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2021-005-00	Final Concurrence / Reservation	Grant	2/4/2021	2/4/2021	No

Application Executive Summary

This application contains \$764,682 in FY2019-2020 Section 5311 TTP Formula funds for operating assistance, purchase of replacement buses, the purchase of a GPS System for the tribe's bus fleet, keyless security system to be installed at the administrative / maintenance facility, engine/transmission for a vehicle rehab, misc. shop equipment, and the purchase and installation of a backup generator at the administration facility located at 420 12th Street, Plummer, ID.

\$38,000 FY 2019 5311 TTP Funds
\$726,682 FY 2020 5311 TTP Funds

\$764,682 in FY 2019 and FY 2020 5311 TTP Funds

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?

Yes, this Grant will 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 Transit Program Formula	5311-1B	20509	\$764,682
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$764,682

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2021-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$764,682.00	\$0.00	\$764,682.00	6
ID-2021-005-01-00	11.12.01 BUY APPPROX 2 REPLACEMENT 38-FT BUSES (FY2020 5311 TTP Formula 100:00)(00)	\$310,000.00	\$0.00	\$310,000.00	2
ID-2021-005-01-00	11.12.04 BUY APPROX 1 REPLACEMENT LESS THAN 30 FT BUS (FY2020 5311 TTP Formula	\$140,000.00	\$0.00	\$140,000.00	0

ID-2021-005-01-00	11.12.40	100:00)(00) BUY ASSOC CAP MAINT ITEMS (FY2020 5311 TTP Formula 100:00)(00)	\$28,000.00	\$0.00	\$28,000.00	1
ID-2021-005-01-00	11.42.07	ACQUIRE - ADP HARDWARE (FY2020 5311 TTP Formula 100:00)(00)	\$39,682.00	\$0.00	\$39,682.00	1
ID-2021-005-01-00	11.42.07	ACQUIRE/INSTALL KEYLESS LOCKS (FY2020 5311 TTP FORMULA 100:00)(00)	\$10,000.00	\$0.00	\$10,000.00	1
ID-2021-005-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT (FY2020 5311 TTP Formula 100:00)(00)	\$52,000.00	\$0.00	\$52,000.00	0
ID-2021-005-01-00	11.42.20	ACQUIRE - BACKUP GENERATOR (FY2019-2020 5311 TTP FORMULA 100:00)(00)	\$85,000.00	\$0.00	\$85,000.00	1
ID-2021-005-01-00	30.09.01	OPERATING (FY2020 5311 TTP FORMULA 100:00)(00)	\$100,000.00	\$0.00	\$100,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2019-2020 Section 5311 TTP Formula for Operating, Buses, GPS System, Keyless Security System, Misc Shop Equipment, and a Backup Generator

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2021-005-01-00	6807-2021-1-P1	2/4/2021	6/24/2020	5/30/2023

Project Description

This application contains \$764,682 in FY2019-2020 Section 5311 TTP Formula funds for operating

assistance, purchase of replacement buses, the purchase of a GPS System for the tribe's bus fleet, keyless security system to be installed at the administrative / maintenance facility, engine/transmission for a vehicle rehab, misc. shop equipment, and the purchase and installation of a backup generator at the administration facility located at 420 12th Street, Plummer, ID.

\$38,000 FY 2019 5311 TTP Funds

\$726,682 FY 2020 5311 TTP Funds

\$764,682 in FY 2019 and FY 2020 5311 TTP Funds

Project Benefits

Sustained transportation options, reduced maintenance costs and increased vehicle reliability, and increased safety and efficiency due to ability to locate vehicles.

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: Not Provided

Description: 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.

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 Transit Program Formula	5311-1B	20509	\$764,682
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$764,682

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2021-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$764,682.00	\$0.00	\$764,682.00	6
ID-2021-005-01-00	11.12.01 BUY APPPROX 2 REPLACEMENT 38-FT BUSES (FY2020 5311 TTP Formula 100:00)(00)	\$310,000.00	\$0.00	\$310,000.00	2
ID-2021-005-01-00	11.12.04 BUY APPROX 1 REPLACEMENT LESS THAN 30 FT BUS (FY2020 5311 TTP Formula 100:00)(00)	\$140,000.00	\$0.00	\$140,000.00	0
ID-2021-005-01-00	11.12.40 BUY ASSOC CAP MAINT ITEMS (FY2020 5311 TTP Formula 100:00)(00)	\$28,000.00	\$0.00	\$28,000.00	1
ID-2021-005-01-00	11.42.07 ACQUIRE - ADP HARDWARE (FY2020 5311 TTP Formula 100:00)(00)	\$39,682.00	\$0.00	\$39,682.00	1
ID-2021-005-01-00	11.42.07 ACQUIRE/INSTALL KEYLESS LOCKS (FY2020 5311 TTP FORMULA	\$10,000.00	\$0.00	\$10,000.00	1

ID-2021-005-01-00	11.42.20	100:00)(00) ACQUIRE - MISC SUPPORT EQUIPMENT (FY2020 5311 TTP Formula 100:00)(00)	\$52,000.00	\$0.00	\$52,000.00	0
ID-2021-005-01-00	11.42.20	100:00)(00) ACQUIRE - BACKUP GENERATOR (FY2019-2020 5311 TTP FORMULA 100:00)(00)	\$85,000.00	\$0.00	\$85,000.00	1
ID-2021-005-01-00	30.09.01	100:00)(00) OPERATING (FY2020 5311 TTP FORMULA 100:00)(00)	\$100,000.00	\$0.00	\$100,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.07 - ACQUIRE/INSTALL KEYLESS LOCKS (FY2020 5311 TTP FORMULA 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

This ALI applies for \$10,000 in 2020 5311 TTP Formula funding at the 100:0 match ratio for the purchase and installation of a keyless lock/security system for the administration and maintenance facility located at 420 12th Street, Plummer, ID. This will allow safe and secure access for employees to the facility. The installed system will be connected to the larger tribal keycard system.

USEFUL LIFE

The estimated useful life of the keycard system is 30 years.

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$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
Start Collecting 3 Bids	10/1/2020	
Finish Collecting 3 Bids	12/30/2020	
Contract Award	4/1/2021	
Install Keycard System	7/1/2021	
Contract Complete	10/1/2021	

Budget Activity Line Item: 11.12.40 - BUY ASSOC CAP MAINT ITEMS (FY2020 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.40	BUY ASSOC CAP MAINT ITEMS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This ALI applies for \$28,000 in FY2020 Section 5311 TTP Formula funding at the 100:0 match ratio for the purchase of approximately one replacement engine and transmission for bus #52.

USEFUL LIFE

The estimated useful life of the 30ft bus with replaced engine and transmission is 8 years or 200,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$28,000
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$28,000

Milestone Name	Est. Completion Date	Description
Start Small Procurements	1/29/2021	Individual quotes for each item collected as each item does not meet large procurement threshold
All Contract Awarded	2/1/2021	
Engine Received	7/1/2021	
Transmission Received	7/31/2021	
Install Engine and Transmission	9/1/2021	
Contract Complete	11/1/2021	

Budget Activity Line Item: 30.09.01 - OPERATING (FY2020 5311 TTP FORMULA 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This ALI applies for \$100,000 in FY2020 5311 TTP Formula funds at the 100:0 match ratio for Operation of Citylink Transit in the Rural areas of Kootenai and Benewah Counties (Coeur d'Alene, Idaho to DeSmet, Idaho) from the time period of 7/1/2021 to 12/31/2021.

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$100,000

Milestone Name	Est. Completion Date	Description
Start Operations	7/1/2021	
End Operations	12/31/2021	

Budget Activity Line Item: 11.12.01 - BUY APPROX 2 REPLACEMENT 38-FT BUSES (FY2020 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

This ALI applies for \$310,000 in 2020 5311 TTP Formula funding at the 100:0 match ratio for the purchase of approximately 2 38ft medium duty replacement ADA accessible diesel fueled buses with radios and wraps.

USEFUL LIFE

The estimated useful life of the 38ft medium duty bus is 7 years or 200,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$310,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$310,000

Milestone Name	Est. Completion Date	Description
RFP / IFB Date	10/1/2021	Purchasing off of the Multi-State Procurement Schedule headed up by WSDOT
Contract Award	12/1/2021	Receive Option Approval and Issue P.O. For Vehicles
First Vehicle Delivered	11/1/2022	
All Vehicles Delivered	1/31/2023	
Contract Complete	3/1/2023	

Budget Activity Line Item: 11.12.04 - BUY APPROX 1 REPLACEMENT LESS THAN 30 FT BUS (FY2020 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	0

Extended Budget Description

This ALI applies for \$140,000 in FY2020 Section 5311 TTP Formula funding at the 100:0 match ratio for the purchase of approximately one less than 30ft replacement ADA accessible gas fueled bus with wrap.

USEFUL LIFE

The estimated useful life of the less than 30ft bus is 5 years or 150,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$140,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$140,000

Milestone Name	Est. Completion Date	Description
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RFP / IFB Date	10/1/2021	Purchasing off of the Multi-State Procurement Schedule headed up by WSDOT
Contract Award	12/1/2021	Receive Approval to use Option and Issue P.O.
Vehicle Delivered	11/1/2022	
Contract Complete	1/1/2023	

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE (FY2020 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

This ALI applies for \$39,682 in FY2020 Section 5311 TTP Formula funding at the 100:0 match ratio for the purchase and installation of a vehicle GPS Tracking System that will be installed fleetwide. This project includes hardware and initial subscription costs and will allow the tribe to track all vehicle locations to increase safety and efficiency.

USEFUL LIFE

The estimated useful life of the GPS Tracking System is 5 years.

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$39,682
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$39,682

Milestone Name	Est. Completion Date	Description
RFP / IFB Date	6/24/2020	Joint procurement with Kootenai County as the Tribe operates the Kootenai County Transit Services

Contract Award	9/24/2020	
Start Project	10/1/2020	
Equipment Installed / System Operational	10/18/2020	
Project Complete	10/31/2021	Project includes one year of software subscription as part of the initial cost. This milestone reflects the end of that subscription time period.

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT (FY2020 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	0

Extended Budget Description

This ALI applies for \$52,000 in 2020 5311 TTP Formula funding at the 100:0 match ratio for the purchase and installation of replacement shop equipment within the maintenance shop located at 420 12th Street, Plummer, ID. Equipment includes but is not limited to:

- Scissor Lift
- Jumper box
- Wall pressure washer, hose, and heating unit
- Exhaust Pipe Hose (approx 2)
- Impact wrench
- 5 Ton Floor Jack and Transmission Jack
- Bus wheel dolly
- Floor Creeper
- 1/2 Wall Air Hose, 3/8 Hair Hose and Reel (approx 2)
- Storage Tray
- Maintenance work station furniture including cabinets, work benches, shared refrigerator
- Metal tables-assorted sizes (approx 6)
- White board and grid tape
- Soldering station
- Welding magnets and gloves (approx 2)
- Parts storage

USEFUL LIFE

None of the equipment listed exceeds the \$5,000 threshold for useful life.

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$52,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,000

Milestone Name	Est. Completion Date	Description
Start Small Procurements	5/1/2021	
End Small Procurements	5/30/2023	

Budget Activity Line Item: 11.42.20 - ACQUIRE - BACKUP GENERATOR (FY2019-2020 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	1

Extended Budget Description

This ALI applies for \$85,000 in 2019-2020 5311 TTP Formula funding at the 100:0 match ratio for the purchase and installation of a backup generator that will be located at 420 12th St, Plummer, ID. This generator will provide emergency electricity for transit administrative offices in the event of power loss and will enable the continuity of operations.

Funding:

\$38,000 FY2019 5311 TTP Formula
\$47,000 FY2020 5311 TTP Formula

USEFUL LIFE

The estimated useful life of the backup generator is 30 years.

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$85,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,000

Milestone Name	Est. Completion Date	Description
RFP / IFB Date	8/20/2020	
Contract Award	7/14/2021	Contract award was delayed due to the pandemic
Order Generator	8/15/2021	
Install Generator	7/15/2022	Intsall delayed due to weather and availability of generators
Contract Complete	9/15/2022	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	30.09.01	OPERATING (FY2020 5311 TTP FORMULA	0	\$100,000.00	\$100,000.00

COSTS (600-00)

100:00)(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	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)	11.12.01	BUY APPPROX 2 REPLACEMENT 38-FT BUSES (FY2020 5311 TTP Formula 100:00)(00)	2	\$310,000.00	\$310,000.00

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	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER	11.12.04	BUY APPROX 1	0	\$140,000.00	\$140,000.00

PROGRAM
COSTS (600-
00)

REPLACEMENT LESS THAN
30 FT BUS (FY2020 5311 TTP
Formula 100:00)(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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.42.07	ACQUIRE - ADP HARDWARE (FY2020 5311 TTP Formula 100:00)(00)	1	\$39,682.00	\$39,682.00

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	Date
	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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT (FY2020 5311 TTP Formula 100:00)(00)	0	\$52,000.00 \$52,000.00

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	Date
Class IIc CE Approved	10/29/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - BACKUP GENERATOR (FY2019-2020 5311 TTP FORMULA 100:00)(00)	1	\$85,000.00	\$85,000.00

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	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)	11.12.40	BUY ASSOC CAP MAINT ITEMS (FY2020 5311 TTP Formula 100:00)(00)	1	\$28,000.00	\$28,000.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.42.07	ACQUIRE/INSTALL KEYLESS LOCKS (FY2020 5311 TTP FORMULA 100:00)(00)	1	\$10,000.00	\$10,000.00

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	4/15/2021
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.

Application Review Comments

Comment By Christopher Macneith

Comment Type Application Details

Date 3/28/2021

The Coeur D'alene 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, The Coeur D'alene Tribe must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

- This application contains \$764,682 in FY2019-2020 Section 5311 TTP Formula funds for operating assistance, purchase of replacement buses, the purchase of a GPS System for the tribe's bus fleet, keyless security system to be installed at the administrative / maintenance facility, engine/transmission for a vehicle rehab, misc. shop equipment, and the purchase and installation of a backup generator at the administration facility located at 420 12th Street, Plummer, ID.

The following is a non-exhaustive list of ADA standards that The Coeur D'alene 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

Comment

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: The Coeur D'alene Tribe

Recipient ID: 6807

DUNS No: 054653340

Application Information

Federal Award Identification Number: ID-2021-005-00

Application Name: FY2019-2020 Section 5311 TTP Formula for Operating, Buses, GPS System, Keyless Security System, Misc Shop Equipment, and a Backup Generator

Application Start Date: N/A

Original Award End Date: 8/30/2023

Current Award End Date: N/A

Application Executive Summary: This application contains \$764,682 in FY2019-2020 Section 5311 TTP Formula funds for operating assistance, purchase of replacement buses, the purchase of a GPS System for the tribe's bus fleet, keyless security system to be installed at the administrative / maintenance facility, engine/transmission for a vehicle rehab, misc. shop equipment, and the purchase and installation of a backup generator at the administration facility located at 420 12th Street, Plummer, ID.

\$38,000 FY 2019 5311 TTP Funds

\$726,682 FY 2020 5311 TTP Funds

\$764,682 in FY 2019 and FY 2020 5311 TTP Funds

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: \$764,682.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$764,682.00

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): \$764,682.00

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	\$764,682
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$764,682

(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