

Application

Federal Award Identification Number (FAIN)	CT-2023-018-00
Temporary Application Number	7191-2023-2
Award Name	Mashantucket Pequot CRRSAA Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/1/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: MASHANTUCKET PEQUOT TRIBAL NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7191	Indian Tribe	MASHANTUCKET PEQUOT TRIBAL NATION DBA FOXWOODS RESORT & CASINO	VKELG69WZM38	791793318

Location Type	Address	City	State	Zip
Headquarters	2 MATTS PATH	MASHANTUCKET	CT	06338
Physical Address	2 MATTS PATH	MASHANTUCKET	CT	06338
Mailing Address	2 MATT'S PATH	MASHANTUCKET	CT	06338

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Mashantucket Pequot CRRSAA Grant

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CT-2023-018-00	Final Concurrence / Reservation	Grant	Region 1	5/31/2023	5/31/2023	No

Application Executive Summary

The Mashantucket Pequot Tribal Nation requests \$87,070 of CRRSAA funds. The requested funds will be used for: to prevent, prepare for, and respond to coronavirus. The requested funds will be used for the following activities in continuing to provide transit service to the public during the COVID-19 pandemic:

- Operating Assistance
- Preventive Maintenance

In accordance with FTAs circulars 9040.1G and 9030.1E Preventative Maintenance activities are considered operating costs.

Activities in this grant will provide operating assistance to fill a gap caused by the COVID-19 pandemic. Per CARES/CRRSAA/ARP, the grant requests 100% federal share and the activities in this application

Mashantucket Pequot Tribal Nation 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.

Indirect Costs will be applied at approved rate of 41.34% per the attached documentation.

Mashantucket Pequot Tribal Nation executed it's FFY21 Certifications and Assurances in TrAMS on 5/31/2023

Federal labor protections because direct grants from the FTA to tribes do not involve a state-recipient relationship, the labor protective provisions of 49 U.S.C. 5333 (b) do not apply to this program.

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 not 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: 41.34%

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.

Award Description

Purpose

The MPTN Tribe will utilize this award to maintain existing transit services on the reservation.

Activities to be performed:

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance.

Expected outcomes:

Funding will permit the MPTN Tribe to continue to provide service to tribal area.

Intended beneficiaries:

MPTN Tribe transit riders.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Christopher	Gardner	Transportation Mobility Manager	cagardner@mptn-nsn.gov	860-396-7541
Michael	Burns	Transportation Program Specialist	michael.burns1@dot.gov	(617) 494-2484

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$87,070
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$87,070

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CT-2023-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$87,070.00	\$0.00	\$87,070.00	0
CT-2023-018-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$87,070.00	\$0.00	\$87,070.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CT-2023-018-01-00	7191-2023-2-P1	5/31/2023	6/1/2023	6/1/2026

Project Description

This project funds the Mashantucket Pequot operating and preventive maintenance expenses incurred June 01, 2023 forward in the amount of \$87,070.

Project Benefits

To assist the Mashantucket Pequot Tribal Nation in continuing to provide transit service to the public during the COVID-19 pandemic.

Additional Information

None provided.

Location Description

The Mashantucket Pequot Reservation. Facility repairs will take place at 103 Pequot Trail Mashantucket, CT. 06338.

Project Location (Urbanized Areas)

UZA Code	Area Name
090000	Connecticut
091450	Norwich--New London, CT--RI

Congressional District Information

State	District	Representative
Connecticut	2	Joe Courtney

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$87,070
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$87,070

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CT-2023-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$87,070.00	\$0.00	\$87,070.00	0
CT-2023-018-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$87,070.00	\$0.00	\$87,070.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

In accordance with FTA's circulars 9040.1G and 9030.1E Preventative Maintenance activities are considered operating costs.

Funds will be used for all operating activities (net fare revenues) incurred for demand response, ADA Paratransit, Fixed Route and Shuttle Services. Operating expenses include costs necessary to operate, maintain, and manage a public transportation system including driver salaries, fuel, personal protective equipment, cleaning supplies and administrative leave for employees put on leave due to reductions in service or leave required for a quarantined worker and leave for an employee to receive the vaccine and recover from potential side effects.

Preventive maintenance is considered an operating activity and includes activities for vehicles and facilities includes all activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the asset in a cost-effective manner, up to and including the current state of the art for maintaining such asset. Some examples of activities funded include but are not limited to: - Increase in daily cleaning of rolling stock and facilities; - Hand Sanitizers & Dispenser; - Public Service Announcements and signage related to the prevention of spreading COVID-19; - Increase in Cleaning of Bus Shelters

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$87,070
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$87,070

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2023	Start incurring expenses for CRRSAA funding.
End Date	6/1/2026	Activities completed.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Michael Burns**

Comment Type	DOL Review for Information
Date	6/1/2023
Comment	<p>The Mashantucket Pequot Tribal Nation requests \$87,070 of CRRSAA funds. The requested funds will be used for: to prevent, prepare for, and respond to coronavirus. The requested funds will be used for the following activities in continuing to provide transit service to the public during the COVID-19 pandemic:</p> <ul style="list-style-type: none">- Operating Assistance- Preventive Maintenance <p>In accordance with FTAs circulars 9040.1G and 9030.1E Preventative Maintenance activities are considered operating costs. Activities in this grant will provide operating assistance to fill a gap caused by the COVID-19 pandemic. Per CARES/CRRSAA/ARP, the grant requests 100% federal share and the activities in this application</p> <p>Mashantucket Pequot Tribal Nation 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</p>

reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.