

Application

Federal Award Identification Number (FAIN)	MA-2023-021-00
Temporary Application Number	7333-2023-3
Award Name	Mashpee Wampanoag Tribe ARPA Funding
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: MASHPEE WAMPANOAG TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7333	Indian Tribe	Mashpee Wampanoag	M57NNA17HT25	800431913

Location Type	Address	City	State	Zip
Headquarters	483 GREAT NECK RD S	MASHPEE	MA	02649
Physical Address	483 GREAT NECK RD S	MASHPEE	MA	02649
Mailing Address	483 GREAT NECK RD S	MASHPEE	MA	02649

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Mashpee Wampanoag Tribe ARPA Funding

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MA-2023-021-00	Final Concurrence / Reservation	Grant	Region 1	5/31/2023	5/31/2023	No

Application Executive Summary

The Mashpee Wampanoag requests \$35,168 of FFY2021 Section 5311 ARPA funds directly allocated to the Tribe for expenses related to COVID-19.

- Operating Assistance
- Preventive Maintenance

Activities in this grant began on June 1, 2023 and will continue until spent.

The Mashpee Wampanoag 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.

FTA planning requirements tribes are not subject to federal planning requirements, and the FTA will not require tribes to attach tribal transportation plans to a STIP (Statewide Transportation Improvement Program).

Local share requirement the FTA does not require a non-federal matching share for Tribal Transit Program grants.

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 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 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.

Award Description

Purpose

The WMT 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 WMT Tribe to continue to provide service to tribal area.

Intended beneficiaries:

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

Subrecipient Activities:

NONE

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Michael	Burns	Transportation Program Specialist	michael.burns1@dot.gov	(617) 494-2484
Latoya	Green	Transportation Coordinator	latoya.green@mwtribe-nsn.gov	(508) 477-0208 125

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$35,168
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,168

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MA-2023-021-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$10,000.00	\$0.00	\$10,000.00	0
MA-2023-021-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,000.00	\$0.00	\$10,000.00	0
MA-2023-021-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$25,168.00	\$0.00	\$25,168.00	0
MA-2023-021-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$25,168.00	\$0.00	\$25,168.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARPA Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MA-2023-021-01-00	7333-2023-3-P1	5/31/2023	6/1/2023	6/1/2026

Project Description

This project funds the Mashpee Wampanoag Tribe's operating and preventive maintenance expenses incurred June 1, 2023 forward in the amount of \$35,168. Unlike the MWT's normal operating and preventive maintenance expenses, these funds will go directly towards supporting COVID-19 related expenses such as increased trips, fuel costs, preventive maintenance, equipment, repairs, sanitation and cleaning supplies, and salaries.

Project Benefits

Now more than ever the consistent operation of our transit services is vital to the community during this pandemic. The Mashpee Wampanoag tribe has been essential in providing transit services for those in desperate need in addition to supplying individuals without a vehicle with vital grocery delivery. This ARPA funding will go directly to sustaining these operations and will help keep the Tribal community safe and healthy during these times.

Additional Information

None provided.

Location Description

Transportation is available in the 5-County Contract Health Services Delivery Areas (CHSDAs) of Barnstable, Bristol, Suffolk, Norfolk and Plymouth counties. The vast majority of our transport occurs in Barnstable County, specifically Mashpee and throughout Cape Cod. This is where the largest percentage of our tribal population reside; an estimated 1700 people. We also service Bristol County including the New Bedford area, where the second greatest concentration of tribal members reside. The remainder of transportation is provided in the 3 counties from the CHSDA area. We provide transport out of state as

well on occasion.

Project Location (Urbanized Areas)

UZA Code	Area Name
250000	Massachusetts

Congressional District Information

State	District	Representative
Massachusetts	9	William R. Keating

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 Transit Program Formula (ARPA)	5311-10C	20509	\$35,168
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,168

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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				Amount	Amount	
MA-2023-021-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$10,000.00	\$0.00	\$10,000.00	0
MA-2023-021-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,000.00	\$0.00	\$10,000.00	0
MA-2023-021-01-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$25,168.00	\$0.00	\$25,168.00	0
MA-2023-021-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$25,168.00	\$0.00	\$25,168.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

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.

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 (ARPA)	5311-10C	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 Date	6/1/2023	Operating start date.

End Date	6/1/2026	Operating end date.
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Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Funds will be used for preventive maintenance activities for the Mashpee Wampanoag vehicles and facilities. Preventative maintenance 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.

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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,168

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2023	Preventive maintenance start date.
End Date	6/1/2026	Preventive maintenance end date.

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$10,000.00	\$10,000.00

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

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$25,168.00	\$25,168.00

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

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Local share requirement the FTA does not require a non-federal matching share for Tribal Transit Program grants.

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Application Review Comments

Comment By Michael Burns

Comment Type Pre-Award Manager Returns Application

Date 6/1/2023

Comment Returning to update funding source.