

## Application

<b>Federal Award Identification Number (FAIN)</b>	MA-2023-022-00
<b>Temporary Application Number</b>	7333-2023-2
<b>Award Name</b>	Mashpee Wampanoag Tribe CRRSAA Relief Funding
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	6/1/2026
<b>Current Period of Performance End Date</b>	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 CRRSAA Relief Funding**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MA-2023-022-00	Final Concurrence / Reservation	Grant	Region 1	5/31/2023	5/31/2023	No

**Application Executive Summary**

The Mashpee Wampanoag requests \$63,940 of FFY2020 Section 5311 CRRSA Act funds directly allocated to the Tribe for expenses related to COVID-19.

- Operating Assistance
- Preventive Maintenance

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

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Mashpee Wampanoag Tribe 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:**

WMT transit riders

**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 Formula (CRRSAA)	5311-9B	20509	\$63,940
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$63,940</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MA-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$63,940.00	\$0.00	\$63,940.00	0
MA-2023-022-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$43,940.00	\$0.00	\$43,940.00	0
MA-2023-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,000.00	\$0.00	\$20,000.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: CRRSAA Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MA-2023-022-01-00	7333-2023-2-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 \$63,940. 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, grocery and meal delivery, vehicle modifications, salaries, preventive maintenance and repairs.

#### 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 vital in providing transit services for those in desperate need in addition to supplying individuals without a vehicle with vital grocery delivery. This CRRSAA 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 do provide transport out of state on occasion.

### Project Location (Urbanized Areas)

UZA Code	Area Name
252170	Barnstable Town, MA
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

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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$63,940</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MA-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$63,940.00	\$0.00	\$63,940.00	0
MA-2023-022-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$43,940.00	\$0.00	\$43,940.00	0
MA-2023-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,000.00	\$0.00	\$20,000.00	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
OTHER PROGRAM COSTS (600-00)	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 Formula (CRRSAA)	5311-9B	20509	\$20,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$20,000</b>

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

**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?**

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$43,940
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$43,940</b>

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 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)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$43,940.00	\$43,940.00

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

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**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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$20,000.00	\$20,000.00

## 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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Comment The Mashpee Wampanoag Tribe 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.

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