

Application

Federal Award Identification Number (FAIN)	WA-2018-045-00
Temporary Application Number	6679-2018-2
Application Name	2017 5311 TTP Discretionary Expansion Buses, Project Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Confederated Tribes And Bands Of The Yakama Nation, The

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6679	Indian Tribe	CONFEDERATED TRIBES AND BANDS OF THE YAKAMA NATION	803886399

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	401 FORT RD	TOPPENISH	WA	98948
Mailing Address	P.O. BOX 151	TOPPENISH	WA	98948

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 2017 5311 TTP Discretionary Expansion Buses, Project Administration

FAIN	Application Status	Application	Date	Last Updated	From
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		Type	Created	Date	TEAM?
WA-2018-045-00	Final Concurrence / Reservation	Grant	7/16/2018	7/16/2018	No

Application Start Date

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

Application End Date

1/3/2020

Application Executive Summary

This application applies for \$240,000 in FY2017 5311 TTP Discretionary funds, Discretionary ID#D2017-TRTR-029, for the purchase of approximately three expansion gas fueled ADA accessible less than 30 ft buses and direct project administration expenses related to the procurement of the vehicles.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jim	Aleck	Transit Manager	jim_aleck@yakama.com	(509) 865-5121
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 Competitive	5311-1C	20509	\$240,000
Local			\$24,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$264,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-045-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$240,000.00	\$24,000.00	\$264,000.00	3
WA-2018-045-01-00	11.13.04 BUY APPROX 3 LESS THAN 30-FT EXPANSION BUSES (2017 5311 TTP Discretionary 90:10)(00)	\$216,000.00	\$24,000.00	\$240,000.00	3
WA-2018-045-01-00	11.79.00 PROJECT ADMINISTRATION - DIRECT (2017 5311 TTP Discretionary 100:00)(00)	\$24,000.00	\$0.00	\$24,000.00	0

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2017-TRTR-029	Yakama Nation Vehicle Expansion project	\$240,000

Part 3: Project Information

Project Title: 2017 5311 TTP Discretionary Expansion Buses, Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2018-045-01-00	6679-2018-2-P1	7/16/2018	6/30/2018	8/31/2019

Project Description

This application applies for \$240,000 in FY2017 5311 TTP Discretionary funds, Discretionary ID#D2017-TRTR-029, for the purchase of approximately three expansion gas fueled ADA accessible less than 30 ft buses and direct project administration expenses related to the procurement of the vehicles.

Project Benefits

Decrease in maintenance costs and increased reliability of transit services

Additional Information

None provided.

Location Description

Services will operate in or on Yakama Reservation within Yakima and Klickitat Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	4	Dan Newhouse

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$240,000
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Local/In-Kind			\$0
State			\$0
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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WA-2018-045-01-00	11.79.00 PROJECT ADMINISTRATION - DIRECT (2017 5311 TTP Discretionary 100:00)(00)	\$24,000.00	\$0.00	\$24,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - DIRECT (2017 5311 TTP Discretionary 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 grant includes \$24,000 in FY2017 Section 5311 TTP Discretionary funds (#D2017-TRTR-029) at the 100:00 match ratio for direct administrative costs related to the procurement of items in this project for the time period of 7/1/2018 through 9/1/2019.

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 Competitive	5311-1C	20509	\$24,000

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$24,000

Milestone Name	Est. Completion Date	Description
Start Procurement Activities - Indirect Costs	7/1/2018	
End Procurement Activities - Indirect Costs	9/1/2019	

Budget Activity Line Item: 11.13.04 - BUY APPROX 3 LESS THAN 30-FT EXPANSION BUSES (2017 5311 TTP Discretionary 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	3

Extended Budget Description

This ALI funds \$216,000 in FY2017 5311 TTP Discretionary (#D2017-TRTR-029) for the purchase of approximately 3 less than 30ft gas fueled ADA accessible expansion buses.

Match

The match ratio for this project is 90% federal / 10% local with the source of the match being tribal funds.

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.

USEFUL LIFE

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

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 Competitive	5311-1C	20509	\$216,000
Local			\$24,000
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$240,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	7/1/2018	Will be procuring off of the WSDOT Procurement Schedule. 7/1/2018 is the first date of reviewing options on that schedule.
Contract Award Date	10/1/2018	Issue Purchase Order off of Procurement Schedule
First Vehicle Delivered	5/1/2019	
All Vehicles Delivered	7/1/2019	
Contract 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
	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 - DIRECT (2017 5311 TTP Discretionary 100:00)(00)	0	\$24,000.00	\$24,000.00

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)	11.13.04	BUY APPROX 3 LESS THAN 30-FT EXPANSION BUSES (2017 5311 TTP Discretionary 90:10)(00)	3	\$216,000.00	\$240,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: Confederated Tribes And Bands Of The Yakama Nation, The

Recipient ID: 6679

DUNS No: 803886399

Application Information

Federal Award Identification Number: WA-2018-045-00

Application Name: 2017 5311 TTP Discretionary Expansion Buses, Project Administration

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

Application End Date: 1/3/2020

Application Executive Summary: This application applies for \$240,000 in FY2017 5311 TTP Discretionary funds, Discretionary ID#D2017-TRTR-029, for the purchase of approximately three expansion gas fueled ADA accessible less than 30 ft buses and direct project administration expenses related to the procurement of the vehicles.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$264,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$240,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$24,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$240,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$24,000.00

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 Competitive	5311-1C	20509	\$240,000
Local			\$24,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$264,000

(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:

Confederated Tribes And Bands Of The Yakama Nation, The