

Application

Federal Award Identification Number (FAIN)	OR-2017-009-01
Temporary Application Number	6678-2017-1
Application Name	FY2015-2017 5311 TTP Formula Contracted Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: CONFEDERATED TRIBES OF GRAND RONDE INDIANS, THE

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6678	Indian Tribe	CONFEDERATED TRIBES OF THE GRAND RONDE COMMUNITY OF OREGON	161155346

Location Type	Address	City	State	Zip
Headquarters	9615 GRAND RONDE RD	GRAND RONDE	OR	973479712
Physical Address	9615 GRAND RONDE RD	GRAND RONDE	OR	97347
Mailing Address	9615 GRAND RONDE RD	GRAND RONDE	OR	97347

Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	-

Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY2015-2017 5311 TTP Formula Contracted Operations

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2017-009-01	Final Concurrence / Reservation	Grant	12/20/2018	12/20/2018	No

Application Start Date

3/27/2017

Application End Date

3/30/2020

Application Executive Summary

Amendment 01:

This amendment adds the remaining 2017 5311 TTP Formula funds in the amount of \$14,355. Funds will be used for the Grand Ronde Tribe for the continuation of contracted public transit commuter service transit routes that operate 5 days a week between Grand Ronde and Salem and Grand Ronde and Willamina.

Initial Application:

\$37,014 FY2015 5311 TTP Formula
 \$35,159 FY2016 5311 TTP Formula
 \$15,088 FY2017 5311 TTP Formula (7/12ths)

 \$87,261 Total 5311 TTP Formula Funds

The application includes \$87,261 in FY2015-2017 Section 5311 Tribal Transit Formula funds for the Grand Ronde Tribe for the continuation of contracted public transit commuter service transit routes that operate 5 days a week between Grand Ronde and Salem and Grand Ronde and Willamina.

Period of Performance

The Start Date is: The Award Start Date is the pre-award authority date or date of the award, whichever is sooner.

The End Date is: 10/1/2018

This application does not include funds for Research and/or Development activities.

Indirect costs will not be applied to this application and its scope of work.

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
Kim	Rogers	Planning & Grants Manager	kim.rogers@grandronde.org	(503) 879-2250
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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$101,616
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$101,616

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2017-009-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$87,261.00	\$0.00	\$87,261.00	0
OR-2017-009-01-01	30.09.02 Operating (15-17 5311 TTP Formula 100:0)(00)	\$87,261.00	\$0.00	\$87,261.00	0
OR-2017-009-01-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$14,355.00	\$0.00	\$14,355.00	0
OR-2017-009-01-01	30.09.01 Operating (2017 5311 TTP Formula 100:0)(01)	\$14,355.00	\$0.00	\$14,355.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY2015-2017 5311 TTP Formula Contracted Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2017-009-01-01	6678-2017-1-P1	12/20/2018	7/31/2016	12/30/2019

Project Description

Amendment 01:

This amendment adds the remaining 2017 5311 TTP Formula funds in the amount of \$14,355. Funds will be used for the Grand Ronde Tribe for the continuation of contracted public transit commuter service transit routes that operate 5 days a week between Grand Ronde and Salem and Grand Ronde and Willamina.

Initial Application:

\$37,014 FY2015 5311 TTP Formula

\$35,159 FY2016 5311 TTP Formula
\$15,088 FY2017 5311 TTP Formula (7/12ths)

\$87,261 Total 5311 TTP Formula Funds

The application includes \$87,261 in FY2015-2017 Section 5311 Tribal Transit Formula funds for the Grand Ronde Tribe for the continuation of contracted public transit commuter service transit routes that operate 5 days a week between Grand Ronde and Salem and Grand Ronde and Willamina.

Project Benefits

This public transit service is provided by the Tribe through this Tribal Transit grant (supplemented by State of Oregon pass through transit funding). No public transit service existed to the unincorporated community of Grand Ronde prior to the Tribe's first Tribal Transit funding. Service greatly benefits those without other transportation options (e.g. seniors) and those without funds for owning and operating a vehicle (low income community members). It also provides public transit service as an alternative to use of private vehicles in long commutes to and from Grand Ronde for employment. Additionally, Grand Ronde serves as a transit hub linking services from the west, east, and northeast thus allowing travel from the coast to the valley.

Additional Information

None provided.

Location Description

This transit service includes two routes. One runs from Grand Ronde in far western Polk County to Salem in western Marion County all part of District 5. Our paid portion of the 2nd route is to Willamina. It continues on (without transfer) to McMinnville which is Yamhill County and in doing so we are using the Yamhill County Transit Area as our intergovernmental agreement transit provider. Yamhill County is District 1.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon

Congressional District Information

State	District	Representative
Oregon	1	Suzanne Bonamici
Oregon	5	Kurt Schrader

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 10.

UPWP

Date: Not Provided

Description: Not applicable.

Long Range Plan

Date: 5/31/2007

Description: See page 35 of plan adopted 6/1/07. FYI - we have a (competitive) State transit grant \$95,000 to prepare a new transit plan. RPF's close next week.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$101,616
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$101,616

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2017-009-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$87,261.00	\$0.00	\$87,261.00	0
OR-2017-009-01-01	30.09.02 Operating (15-17 5311 TTP Formula 100:0)(00)	\$87,261.00	\$0.00	\$87,261.00	0
OR-2017-009-01-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$14,355.00	\$0.00	\$14,355.00	0
OR-2017-009-01-01	30.09.01 Operating (2017 5311 TTP Formula 100:0)(01)	\$14,355.00	\$0.00	\$14,355.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (2017 5311 TTP Formula 100:0)(01)
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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

Amendment 01:

This amendment creates this ALI and adds \$14,355 in 2017 5311 TTP Formula funds at the match ratio of 100% Federal, 0% Local for the Grand Ronde Tribe to continue contracted public transit commuter service routes that operate 5 days a week between Grand Ronde and Salem and Grand Ronde and Willamina. Service will operate from October 1, 2016 through December 31, 2019.

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 10.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$14,355
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,355

Milestone Name	Est. Completion Date	Description
Start Operations	10/1/2016	
End Operations	12/31/2019	

Budget Activity Line Item: 30.09.02 - Operating (15-17 5311 TTP Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

Amendment 01:
No change to this ALI.

Initial Application:
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\$35,159 FY2016 5311 TTP Formula
\$15,088 FY2017 5311 TTP Formula (7/12ths)

\$87,261 Total 5311 TTP Formula Funds

The application includes \$87,261 in FY2015-2017 Section 5311 Tribal Transit Formula funds at the match ratio of 100% Federal, 0% Local for the Grand Ronde Tribe to continue contracted public transit commuter service routes that operate 5 days a week between Grand Ronde and Salem and Grand Ronde and Willamina. Service will operate from August 1, 2016 through June 30, 2018.

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 10.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$87,261
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$87,261

Milestone Name	Est. Completion Date	Description
Start Operations	8/1/2016	
End Operations	6/30/2018	

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	Date
Class IIc CE Approved	

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-25, October 1, 2018)**

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(25), October 1, 2018, <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 OF GRAND RONDE INDIANS,THE

Recipient ID: 6678

DUNS No: 161155346

Application Information

Federal Award Identification Number: OR-2017-009-01

Application Name: FY2015-2017 5311 TTP Formula Contracted Operations

Application Start Date: 3/27/2017

Application End Date: 3/30/2020

Application Executive Summary: Amendment 01:

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Period of Performance

The Start Date is: The Award Start Date is the pre-award authority date or date of the award, whichever is sooner.

The End Date is: 10/1/2018

This application does not include funds for Research and/or Development activities.

Indirect costs will not be applied to this application and its scope of work.

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: \$101,616.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$14,355.00

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): \$101,616.00

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$101,616
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$101,616

(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:

Review Decision: DOL Concur - Certified
Original Certification Date: 3/22/2017

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 OF GRAND RONDE INDIANS, THE