

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	OR-2019-046-00
<b>Temporary Application Number</b>	6696-2019-1
<b>Application Name</b>	FY 2017 Sec 5311 TTP Discretionary - Operating Assistance and Indirect Cost
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

## Part 1: Recipient Information

**Name: Coquille Indian Tribe**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6696	Indian Tribe	COQUILLE INDIAN TRIBE	784481178

Location Type	Address	City	State	Zip
Headquarters	3050 TREMONT ST	NORTH BEND	OR	974593059
Physical Address	3050 TREMONT ST	NORTH BEND	OR	97459
Mailing Address	3050 TREMONT	NORTH BEND	OR	97459

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY 2017 Sec 5311 TTP Discretionary - Operating Assistance and Indirect Cost**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2019-	Final Concurrence /	Grant	12/19/2018	12/19/2018	No

046-00      Reservation

**Application Start Date**

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

**Application End Date**

6/30/2021

**Application Executive Summary**

This application includes \$200,000 in FY 2017 Section 5311 TTP Discretionary funds (Discretionary ID#D2017-TRTR-026) to fund operating and indirect costs in order to expand transit services to include a newly established third route, reduce the length of the current route, increase headways to hourly from every two hours, add service during lunch time (current services are shut down over lunch), and increase the number of stops. Transit services currently operate in and around the Coquille Indian Reservation including Coos County.

**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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The DOI approved the Coquille Indian Tribe indirect cost rate on 8/3/2019 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 48.10% will be applied to the applicable activity line description. This approved rate is updated annually and the most up to date rate will continue to be applied.

**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	Last	Title	E-mail Address	Phone
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Name	Name			
Lisa	Mielke	Assistant Health & Human Services Administrator	lisamielke@coquilletribe.org	(541) 888-9494 2210
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	\$200,000
Local			\$20,000
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>\$220,000</b>

## Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2019-046-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$200,000.00	\$20,000.00	\$220,000.00	0
OR-2019-046-01-00		PROJECT ADMINISTRATION - Indirect (2017 5311 TTP Discretionary 100:00)(00)	\$20,000.00	\$0.00	\$20,000.00	0
OR-2019-046-01-00		OPERATING (2017 5311 TTP Discretionary 90:10)(00)	\$180,000.00	\$20,000.00	\$200,000.00	0

## Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied	FAIN	Congressional Release Date
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D2017-TRTR-026	Enhancement of Tribal Community Access to Public Transportation in Coos County operations project	\$200,000	OR-2019-046-00
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## Part 3: Project Information

### Project Title: FY 2017 Sec 5311 TTP Discretionary for Operating Assistance and Indirect Cost

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2019-046-01-00	6696-2019-1-P1	12/19/2018	3/31/2019	3/30/2021

#### Project Description

This application includes \$200,000 in FY 2017 Section 5311 TTP Discretionary funds (Discretionary ID#D2017-TRTR-026) to fund operating and indirect costs in order to expand transit services to include a newly established third route, increase headways to hourly from every two hours, add service during lunch time (current services are shut down over lunch), and increase the number of stops. Transit services currently operate in and around the Coquille Indian Reservation including Coos County.

#### Project Benefits

This project will increase access to transportation and transportation options.

#### Additional Information

*None provided.*

#### Location Description

The Coquille Indian Reservation and Coos County

## Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon

## Congressional District Information

State	District	Representative
Oregon	4	Peter A DeFazio

## 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: 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 Competitive	5311-1C	20509	\$200,000
Local			\$20,000
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>\$220,000</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2019-046-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$200,000.00	\$20,000.00	\$220,000.00	0
OR-2019-046-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (2017 5311 TTP Discretionary 100:00)(00)	\$20,000.00	\$0.00	\$20,000.00	0
OR-2019-046-01-00	30.09.01 OPERATING (2017 5311 TTP Discretionary 90:10)(00)	\$180,000.00	\$20,000.00	\$200,000.00	0

**Project Budget Activity Line Items**

**Budget Activity Line Item: 30.09.01 - OPERATING (2017 5311 TTP Discretionary 90:10)(00)**

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**

This activity includes \$180,000 in 2017 5311 TTP Discretionary funds (D2017-TRTR-026) for operating costs related to the expansion of services including a newly established third route, increase headways to hourly from every two hours, add service during lunch time (current services are shut down over lunch), and increase the number of stops. Transit services currently operate in and around the Coquille Indian Reservation including Coos County. The expanded service will operate from the time period of 4/1/2019-3/31/2021.

**Match**

The match ratio is 90% federal / 10% local. Matching funds will be provided from a combination of FHWA TTP funds and Oregon State STF funding.

**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
5311 - Tribal Transit Competitive	5311-1C	20509	\$180,000
Local			\$20,000
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>\$200,000</b>

Milestone Name	Est. Completion Date	Description
Start Operating	4/1/2019	
End Operating	3/31/2021	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (2017 5311 TTP Discretionary 100:00)(00)**

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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#				
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

#### Extended Budget Description

This activity includes \$20,000 in 2017 5311 TTP Discretionary funds (D2017-TRTR-026) for administration costs related to the expansion of services using a federally approved indirect cost rate at the match ratio of 100% / 0% for the time period of 4/1/2019-3/31/2021.

#### 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?

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	\$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 Indirect Costs	4/1/2019	
End Indirect Costs	3/31/2021	

## 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: Coquille Indian Tribe

Recipient ID: 6696

DUNS No: 784481178

## Application Information

Federal Award Identification Number: OR-2019-046-00

Application Name: FY 2017 Sec 5311 TTP Discretionary - Operating Assistance and Indirect Cost

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

Application End Date: 6/30/2021

Application Executive Summary: This application includes \$200,000 in FY 2017 Section 5311 TTP Discretionary funds (Discretionary ID#D2017-TRTR-026) to fund operating and indirect costs in order to expand transit services to include a newly established third route, reduce the length of the current route, increase headways to hourly from every two hours, add service during lunch time (current services are shut down over lunch), and increase the number of stops. Transit services currently operate in and around the Coquille Indian Reservation including Coos County.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$220,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$200,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$20,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$200,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$20,000.00

## Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Competitive	5311-1C	20509	\$200,000
Local			\$20,000
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>\$220,000</b>

(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:

*Coquille Indian Tribe*