

Application

| | |
|---|--------------------------------------|
| Federal Award Identification Number (FAIN) | WY-2019-008-00 |
| Temporary Application Number | 7001-2019-1 |
| Application Name | FY 2017 5311 Discretionary TTP Funds |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

Part 1: Recipient Information

Name: Wind River Inter-tribal Council

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|---------------------------|----------------|
| 7001 | Indian Tribe | SHOSHONE & ARAPAHO TRIBES | 182912493 |

| Location Type | Address | City | State | Zip |
|------------------|--------------|---------------|-------|-------|
| Headquarters | 15 N FORK RD | FORT WASHAKIE | WY | 82514 |
| Physical Address | 15 N FORK RD | FORT WASHAKIE | WY | 82514 |
| Mailing Address | P.O. BOX 217 | FORT WASHAKIE | WY | 82514 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2017 5311 Discretionary TTP Funds

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| WY-2019-008-00 | Final Concurrence / Reservation | Grant | 10/30/2018 | 10/30/2018 | No |

Application Start Date

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

Application End Date

3/30/2021

Application Executive Summary

WRIC was selected to receive FY17 5311 discretionary tribal funding (\$250,000 Federal) to purchase 3 vehicles and install 5 bus shelters and signs for transit routes on the Wind River Indian Reservation in rural south central Wyoming.

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 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: Negotiated Indirect Cost Rate of 19.98%.

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 |
|------------|-----------|---|--------------------------|----------------|
| Tracey | MacDonald | Supervisory Transportation Program Specialist | tracey.macdonald@dot.gov | 303-362-2386 |
| Tiffany | Gallegos | Supervisory Transportation Program Specialist | Tiffany.Gallegos@dot.gov | (303) 362-2390 |
| Howard | Brown | Assistant Director | draw_oh_2000@yahoo.com | 307-463-4443 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Competitive | 5311-1C | 20509 | \$250,000 |
| Local | | | \$25,000 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$275,000 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|--------------|----------------|-----------------------|----------|
| WY-2019-008-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$250,000.00 | \$25,000.00 | \$275,000.00 | 8 |
| WY-2019-008-01-00 | 11.13.15 BUY VAN FOR SVC EXPANSION | \$150,000.00 | \$15,000.00 | \$165,000.00 | 3 |
| WY-2019-008-01-00 | 11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS | \$100,000.00 | \$10,000.00 | \$110,000.00 | 5 |

Earmark and Discretionary Allocations

| Earmark ID | Earmark Name | Amount Applied | FAIN | Congressional Release Date |
|----------------|--|----------------|----------------|----------------------------|
| D2017-TRTR-036 | Shoshone and Arapaho Tribes bus stop shelters and van purchase expansion | \$250,000 | WY-2019-008-00 | |

Part 3: Project Information

Project Title: Vehicles, Shelters and Signs.

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| WY-2019-008-01-00 | 7001-2019-1-P1 | 10/30/2018 | 11/3/2019 | 11/29/2020 |

Project Description

To purchase 3 ADA compliant vehicles and install 5 shelters and signs. Match will be provided by FHWA TTP funds. Useful life of all capital will be consistent with FTA minimum useful life policy per circular 5010.

Project Benefits

Improve public transportation on the Wind River Indian Reservation.

Additional Information

The Northern Arapaho Tribe and Eastern Shoshone Tribes provide for the operation of the tribal transportation program and its transit program through inter-agency agreement. The existing transit program operates three 14-passenger transit buses, two with wheel-chair capacity, providing public transportation through a mixture of fixed-route and door-to-door services. Priority services are provided for medical appointments at the on-reservation's Wind River Dialysis center.

Location Description

Wind River Indian Reservation in central Wyoming.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 560000 | Wyoming |

Congressional District Information

| State | District | Representative |
|---------|----------|------------------|
| Wyoming | 1 | Cynthia M Lummis |

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Competitive | 5311-1C | 20509 | \$250,000 |
| Local | | | \$25,000 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$275,000 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|--------------|----------------|-----------------------|----------|
| WY-2019-008-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$250,000.00 | \$25,000.00 | \$275,000.00 | 8 |
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| WY-2019-008-01-00 | 11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS | \$100,000.00 | \$10,000.00 | \$110,000.00 | 5 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.33.10 - CONSTRUCT - BUS PASSENGER SHELTERS

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|------------------------------------|--|----------|
| OTHER PROGRAM COSTS (600-00) | 11.33.10 | CONSTRUCT - BUS PASSENGER SHELTERS | CONSTRUCTION OF BUS STATIONS/TERMINALS | 5 |

Extended Budget Description

Install passenger shelters and signs at 5 bus stops. Useful life of shelters is consistent with FTA minimum Useful Life Policy per Circular 5010.

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 | \$100,000 |
| Local | | | \$10,000 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$110,000 |

| Milestone Name | Est. Completion Date | Description |
|--------------------------------------|----------------------|-------------|
| Issue RFP | 1/6/2020 | |
| Select Contractor and Award Contract | 3/13/2020 | |
| Begin Construction | 4/1/2020 | |
| End Construction | 11/30/2020 | |

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|---------------------------|-----------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.13.15 | BUY VAN FOR SVC EXPANSION | BUY EXPANSION - CAPITAL BUS | 3 |

Extended Budget Description

Purchase 3 ADA compliant vans for expansion of service throughout the reservation. Expanded service could reach up to 420 passengers more weekly once the routes are established. With increased ridership, the project, which is a partnership between the Tribal Transit Department and the community health center, will improve health care access to more tribal members as well as improve quality of life. Useful life of vehicles are consistent with FTA minimum useful life policy per Circular 5010.

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 | \$150,000 |
| Local | | | \$15,000 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |

| | | |
|-----------------------------------|--|------------------|
| State/In-Kind | | \$0 |
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$165,000 |

| Milestone Name | Est. Completion Date | Description |
|-----------------------------------|----------------------|-------------|
| Issue RFP for vehicle procuremnet | 11/4/2019 | |
| Award Contract | 1/31/2020 | |
| Initial Vehicle Delivery | 6/30/2020 | |
| Final Vehicle Delivery | 8/28/2020 | |
| Completion | 9/30/2020 | |

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 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) | 11.13.15 | BUY VAN FOR SVC EXPANSION | 3 | \$150,000.00 | \$165,000.00 |

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

| 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) | 11.33.10 | CONSTRUCT - BUS PASSENGER SHELTERS | 5 | \$100,000.00 | \$110,000.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Morgan Hecht**

Comment Type Application Details

Date 9/19/2019

Your agency must comply with all applicable Federal laws and regulations related to the installation of bus shelters and the procurement of vehicles.

These include the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Comment

Specifically, your agency must comply with the ADA Standards for Transportation Facilities.

- As required under DOT ADA Standard 810.2, your agency must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.

Requirements to Remember for: FTA-assisted vehicle purchases:

Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:

<https://www.surveymonkey.com/r/vehicleawardreportsurvey>

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

<https://www.transit.dot.gov/TVM>

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

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: Wind River Inter-tribal Council

Recipient ID: 7001

DUNS No: 182912493

Application Information

Federal Award Identification Number: WY-2019-008-00

Application Name: FY 2017 5311 Discretionary TTP Funds

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

Application End Date: 3/30/2021

Application Executive Summary: WRIC was selected to receive FY17 5311 discretionary tribal funding (\$250,000 Federal) to purchase 3 vehicles and install 5 bus shelters and signs for transit routes on the Wind River Indian Reservation in rural south central Wyoming.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$275,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$250,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$25,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$250,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$25,000.00

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 | \$250,000 |
| Local | | | \$25,000 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$275,000 |

(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:

Wind River Inter-tribal Council