

## Application

<b>Federal Award Identification Number (FAIN)</b>	OR-2020-059-00
<b>Temporary Application Number</b>	6800-2020-3
<b>Application Name</b>	FY 2019 Sec 5311 TTP Discretionary Transit Facility Improvements
<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>	5/28/2021	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: Confederated Tribes Of The Umatilla Indian Reservation**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6800	Indian Tribe	CONFEDERATED TRIBES OF THE UMATILLA INDIAN RESERVATION	131973919

Location Type	Address	City	State	Zip
Headquarters	46411 TIMINE WAY	PENDLETON	OR	978019099
Physical Address	46411 TIMINE WAY	PENDLETON	OR	97801
Mailing Address	46411 TIMINE WAY	PENDLETON	OR	97801

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<b>Title: FY 2019 Sec 5311 TTP Discretionary Transit Facility Improvements</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OR-2020-059-00	Final Concurrence / Reservation	Grant	9/3/2020	9/3/2020	No

**Application Executive Summary**

This application includes \$36,593 in FY 2019 Section 5311 TTP Discretionary funds (#D2020-TRTR-0029) for transit facility improvements for the transit facility located at 46322 Ti'mine Way in Pendleton, OR and will include the following:

1. Concrete Repair and Sealing: The Project would pressure wash and clean up loose concrete debris at the shop bay door aprons and sidewalks, and apply an epoxy sealer.
2. Outdoor Parking Area Lighting: The Project would install outdoor parking lot lighting to illuminate previously unlit parking and driveway areas on and around the transit facility. The Project includes lighting on the transit shop and bus barn buildings.
3. Outdoor Security Camera System: The Project would install and configure an outdoor security camera system for the transit shop/office and bus barn buildings.

**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 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
Susan	Johnson	Office Manager	susanjohnson@ctuir.org	541-429-7519
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	\$36,593
Local			\$4,066
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>\$40,659</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2020-059-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$36,593.00	\$4,066.00	\$40,659.00	0
OR-2020-059-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY IMPROVEMENTS (2019 Sec 5311 TTP Discretionary 90:10)(00)	\$36,593.00	\$4,066.00	\$40,659.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-029	Security system, lighting and concrete repair	\$36,593	OR-2020-059-00	

## Part 3: Project Information

<b>Project Title: FY 2019 Sec 5311 TTP Discretionary Transit Facility Improvements</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2020-059-01-00	6800-2020-3-P1	9/3/2020	7/20/2020	2/28/2021

### Project Description

This application includes \$36,593 in FY 2019 Section 5311 TTP Discretionary funds (#D2020-TRTR-0029) for transit facility improvements for the transit facility located at 46322 Ti'mine Way in Pendleton, OR and will include the following:

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3. Outdoor Security Camera System: The Project would install and configure an outdoor security camera system for the transit shop/office and bus barn buildings.

### Project Benefits

Provide a safe facility for staff and the public

### Additional Information

*None provided.*

### Location Description

CTUIR service area includes Union (OR), Umatilla (OR), Morrow (OR), and Walla Walla (WA) counties.

## Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon

## Congressional District Information

State	District	Representative
Oregon	2	Greg Walden

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula Funds, 9040.1G Page X-3 #10.

Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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	\$36,593
Local			\$4,066
Local/In-Kind			\$0
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**Project Budget**

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OR-2020-059-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$36,593.00	\$4,066.00	\$40,659.00	0
OR-2020-059-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY IMPROVEMENTS (2019 Sec 5311 TTP Discretionary 90:10)(00)	\$36,593.00	\$4,066.00	\$40,659.00	0

**Project Budget Activity Line Items**

<b>Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY IMPROVEMENTS</b>
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**(2019 Sec 5311 TTP Discretionary 90:10)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

**Extended Budget Description**

This application includes \$36,593 in FY 2019 Sec 5311 TTP Discretionary funds (#D2020-TRTR-0029) for transit facility improvements for the transit facility located at 46322 Ti'mine Way in Pendleton, OR and will include the following:

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**Match**

The match ratio is 90:10 and the matching funds will be a combination of FHWA TTP (previously known as BIA IRR) or Oregon State STIF Funds.

**Useful Life:**

The estimated useful life is the following for these activities:

- Security System is 5 years
- Concrete Repair is approx 15 years
- Exterior Lighting is approx 15 years

**STIP**

There is no STIP requirement for 5311 TTP Formula 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?**

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	\$36,593
Local			\$4,066
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>\$40,659</b>

Milestone Name	Est. Completion Date	Description
Start Activities	7/20/2020	
Concrete Seal: Collect 3 Bids	7/21/2020	
Exterior Lighting: Collect 3 Bids	9/3/2020	
Concrete Seal: Award Contract	9/4/2020	
Concrete Seal: Start Project	9/8/2020	
Security / Surveillance: Collect 3 Bids	9/14/2020	
Exterior Lighting: Award Contract	9/18/2020	
Concrete Seal: End Project	9/22/2020	
Security / Surveillance: Award Contract	9/28/2020	
Exterior Lighting: Start Purchase and Installation	10/1/2020	
Security / Surveillance: Start Purchase and Installation	10/12/2020	
Exterior Lighting: End Project	10/30/2020	
Security / Surveillance: End Project	1/30/2021	
All Projects Complete	2/28/2021	

## 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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description	Date
	Class IIc CE Approved	7/20/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY IMPROVEMENTS (2019 Sec 5311 TTP Discretionary 90:10)(00)	0	\$36,593.00	\$40,659.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Kristine Mcguill**

Comment Type	DOL Review for Information
Date	9/16/2020
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019,  
<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 The Umatilla Indian Reservation

Recipient ID: 6800

DUNS No: 131973919

### Application Information

Federal Award Identification Number: OR-2020-059-00

Application Name: FY 2019 Sec 5311 TTP Discretionary Transit Facility Improvements

Application Start Date: N/A

Original Award End Date: 5/28/2021

Current Award End Date: N/A

Application Executive Summary: This application includes \$36,593 in FY 2019 Section 5311 TTP Discretionary funds (#D2020-TRTR-0029) for transit facility improvements for the transit facility located at 46322 Ti'mine Way in Pendleton, OR and will include the following:

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3. Outdoor Security Camera System: The Project would install and configure an outdoor security camera system for the transit shop/office and bus barn buildings.

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 using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$40,659.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$36,593.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,066.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$36,593.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,066.00

### **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>
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$40,659</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:

*Confederated Tribes Of The Umatilla Indian Reservation*