

Application

Federal Award Identification Number (FAIN)	WA-2020-119-00
Temporary Application Number	6907-2020-2
Application Name	CARES Act - FY 2020 Section 5311 TTP Operations, and Indirect Costs for The Makah Indian Tribe of the Makah Indian Reservation
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Makah Indian Tribe Of The Makah Indian Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6907	Indian Tribe	MAKAH TRIBE	071845952

Location Type	Address	City	State	Zip
Headquarters	201 RESORT DR	NEAH BAY	WA	98357
Physical Address	201 RESORT DR	NEAH BAY	WA	98357
Mailing Address	P.O. BOX 115	NEAH BAY	WA	98357

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CARES Act - FY 2020 Section 5311 TTP Operations, and Indirect Costs for The Makah Indian Tribe of the Makah Indian Reservation

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-119-00	Final Concurrence / Reservation	Grant	9/8/2020	9/8/2020	No

Application Executive Summary

This grant includes \$28,507 in CARES Act FY 2020 Section 5311 TTP funds, which is the full amount allocated for the Makah Indian Tribe of the Makah Indian Reservation. These funds will be used at 100% federal share for operating costs including administrative leave and shutdown and startup costs, operating costs, disinfecting supplies and activities, and indirect costs using a Federally approved indirect cost rate to prevent, prepare for, and respond to the COVID-19 pandemic.

***** Special Condition *****

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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?

No, this Grant does not 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 BIA approved the Makah Tribe's indirect rate on 6/4/2020, a copy of the approved indirect cost rate is on file with FTA in TrAMS. The current approved rate is 39.12%.

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
Patty	Manuel	Operations Director	patty.manuel@makah.com	360-645-3100
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 formula (CARES Act)	5311-7	20509	\$28,507
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,507

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-119-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$28,507.00	\$0.00	\$28,507.00	0
WA-2020-119-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT (CARES Act 2020 Section 5311 TTP 100:00)(00)	\$2,851.00	\$0.00	\$2,851.00	0

WA-2020-119-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)	\$25,656.00	\$0.00	\$25,656.00	0
-------------------	----------	--	-------------	--------	-------------	---

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act - FY 2020 Section 5311 TTP Operations, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-119-01-00	6907-2020-2-P1	9/11/2020	3/1/2020	12/31/2020

Project Description

This Project includes \$28,507 in CARES Act FY 2020 Section 5311 TTP funds, which is the full amount allocated for the Makah Indian Tribe of the Makah Indian Reservation. These funds will be used at 100% federal share for operating costs including administrative leave and shutdown and startup costs, operating costs, disinfecting supplies and activities, and indirect costs using a Federally approved indirect cost rate to prevent, prepare for, and respond to the COVID-19 pandemic.

Project Benefits

This project will maintain transportation operations and reliable transit service

Additional Information

None provided.

Location Description

The project of the Makah Public Transit will be on the Makah Reservation, which is located in Neah Bay on the northwestern tip of the Olympic Peninsula. The town of Neah Bay is the major population center on the reservation. There is only one highway into the Makah Reservation, SR 112, which connects Neah Bay to the rest of the Olympic Peninsula. The reservation is therefore isolated from other communities within Clallam County. Clallam County's major commercial center is Port Angeles, which is 75 miles from Neah Bay. Seattle is 150 miles away and Forks is 60 miles away. The remote location of the reservation and single roadway in-out proves to be a great disadvantage to accessibility to many services.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	6	Derek Kilmer

Program Plan Information

STIP/TIP

Date: Not Provided

Description: CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP.

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 formula (CARES Act)	5311-7	20509	\$28,507
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,507

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-119-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$28,507.00	\$0.00	\$28,507.00	0
WA-2020-119-01-00	11.79.00 PROJECT ADMINISTRATION	\$2,851.00	\$0.00	\$2,851.00	0

		- INDIRECT (CARES Act 2020 Section 5311 TTP 100:00)(00)				
WA-2020-119- 01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)	\$25,656.00	\$0.00	\$25,656.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This ALI includes \$25,656 in CARES Act FY 2020 Section 5311 TTP for operating costs including administrative leave, transit service shutdown and startup costs, and disinfecting supplies and services for the time period of 3/1/2020 through 12/31/2020, at 100% federal share.

STIP

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP.

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 formula (CARES Act)	5311-7	20509	\$25,656
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,656

Milestone Name	Est. Completion Date	Description
Start Operating	3/1/2020	
End Operating	12/31/2020	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT (CARES Act 2020 Section 5311 TTP 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 ALI includes \$2,851 in CARES Act FY 2020 Section 5311 TTP for indirect costs using a Federally approved indirect cost rate related to transit expenses for the time period of 3/1/2020 through 12/31/2020, at 100% federal share.

STIP

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP.

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 formula (CARES Act)	5311-7	20509	\$2,851
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,851

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	3/1/2020	
End Indirect Costs	12/31/2020	

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 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

FTA Comments for DOL

Comment By Kristine Mcguill

Comment Type	DOL Review for Information
Date	9/14/2020
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: Makah Indian Tribe Of The Makah Indian Reservation

Recipient ID: 6907

DUNS No: 071845952

Application Information

Federal Award Identification Number: WA-2020-119-00

Application Name: CARES Act - FY 2020 Section 5311 TTP Operations, and Indirect Costs for The Makah Indian Tribe of the Makah Indian Reservation

Application Start Date: N/A

Original Award End Date: 3/31/2021

Current Award End Date: N/A

Application Executive Summary: This grant includes \$28,507 in CARES Act FY 2020 Section 5311 TTP funds, which is the full amount allocated for the Makah Indian Tribe of the Makah Indian Reservation. These funds will be used at 100% federal share for operating costs including administrative leave and shutdown and startup costs, operating costs, disinfecting supplies and activities, and indirect costs using a Federally approved indirect cost rate to prevent, prepare for, and respond to the COVID-19 pandemic.

*** Special Condition ***

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and

Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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: \$28,507.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$28,507.00

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): \$28,507.00

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
5311 Tribal formula (CARES Act)	5311-7	20509	\$28,507
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,507

(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:

Makah Indian Tribe Of The Makah Indian Reservation