

Application

Federal Award Identification Number (FAIN)	OR-2024-014-00
Temporary Application Number	6678-2023-1
Award Name	CARES Act - FY 2020 Section 5311 TTP - Operating Assistance for the Confederated Tribes of Grand Ronde
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2028		
Current Period of Performance End Date	3/31/2028	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/31/2028

Part 1: Recipient Information

Name: CONFEDERATED TRIBES OF THE GRAND RONDE COMMUNITY OF OREGON

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6678	Indian Tribe	CONFEDERATED TRIBES OF THE GRAND RONDE COMMUNITY OF OREGON	K4ZDA84UXNN5	161155346

Location Type	Address	City	State	Zip
Headquarters	9615 GRAND RONDE RD	GRAND RONDE	OR	97347
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: CARES Act - FY 2020 Section 5311 TTP - Operating Assistance for the Confederated Tribes of Grand Ronde

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OR-2024-014-00	Final Concurrence / Reservation	Grant	Region 10	7/25/2023	7/25/2023	No

Application Executive Summary

This grant uses \$99,998 in FY 2020 CARES Act Section 5311 TTP funds at a 100% federal share, to help prevent, respond to and recover from the COVID-19 pandemic through operating assistance for contracting services to Tillamook County Transit District (TCTD), and Yamhill County Transit (YCT). The funds in this project will support the transit service provided to the Grand Ronde Community by TCTD, and YCT.

** 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 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 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.

Award Description

Purpose

The purpose of this award is to continue existing transit services for the Grand Ronde Community, and surrounding areas. The Grand Ronde Tribe intends to use the funds to pay for contracting transit services to Tillamook County Transportation District, and Yamhill County Transit. The contracted agencies will provide transit vehicles, drivers, and administrative support to provide the transit services in and around Grand Ronde.

Activities to be performed:

Activities to be performed include operating assistance.

Expected outcomes:

Expected outcomes are that Tillamook County will continue providing three transit routes in and out of Grand Ronde. The routes are the 60X Coastal Connector the provides transit services between Grand Ronde and Lincoln City, Oregon; along with the 60X route between Grand Ronde and Salem, Oregon. Tillamook County will also provide Route 70X, the Grand Ronde Express for transit services between Grand Ronde and Salem. Yamhill County Transit will provide transit services for Route 22 from Grand Ronde to McMinnville.

Intended beneficiaries:

Intended beneficiaries are Elders, younger population too young to obtain driver's licenses, families with limited or no access to automobiles, commuters, access to employment, and community members accessing services in Grand Ronde.

Subrecipient Activities:

There are no subrecipients to this award. However, Confederated Tribes of the Grand Ronde will contract

two (2) county transit organizations for operation of transit services in and around Grand Ronde: Tillamook County Transit District, and Yamhill County Transit.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	
John	Mercier	Public Works and Tribal Transportation Manager	john.mercier@grandronde.org	503-879-2400

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$99,998
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,998

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2024-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$99,998.00	\$0.00	\$99,998.00	0
OR-2024-014-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2020 CARES Act Section 5311 TTP 100:0)(00)	\$99,998.00	\$0.00	\$99,998.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act - FY 2020 Section 5311 Operating Assistance for the Confederated Tribes of Grand Ronde

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2024-014-01-00	6678-2023-1-P1	7/27/2023	1/1/2024	12/31/2027

Project Description

This project uses \$99,998 in FY 2020 CARES Act Section 5311 TTP funds at a 100% federal share, to help prevent, respond to and recover from the COVID-19 pandemic through operating assistance for contracting services to Tillamook County Transit District (TCTD), and Yamhill County Transit (YCT). The funds in this project will support the transit service provided to the Grand Ronde Community by TCTD, and YCT.

Project Benefits

Benefits include continuation of existing transit services for members of the Grand Ronde community. The transit services allow community members to have access to transportation to and from destinations involving employment, services, errands, and social gatherings.

Additional Information

The continuation of services for Grand Ronde include funding for three routes in and around the Grand Ronde community allowing access to and from nearby communities of Lincoln City, McMinnville, and Salem.

Location Description

Grand Ronde, Oregon is located in Polk and Yamhill Counties of Oregon. The transit services for Grand Ronde include routes to the Oregon Coast, and the larger cities of McMinnville in Yamhill County, and Salem in Marion County, Oregon.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon

Congressional District Information

District	State
1	Oregon
5	Oregon

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project includes only operating assistance activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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	\$99,998
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,998

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2024-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$99,998.00	\$0.00	\$99,998.00	0
OR-2024-014-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2020 CARES Act Section 5311 TTP 100:0)(00)	\$99,998.00	\$0.00	\$99,998.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2020 CARES Act Section 5311 TTP 100:0)(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

Initial Application (00)

This activity line item uses \$99,998 in FY 2020 CARES Act Section 5311 TTP funds at a 100% federal share, to help prevent, respond to and recover from the COVID-19 pandemic through operating assistance for contracting services to Tillamook County Transit District (TCTD), and Yamhill County Transit (YCT). The funds in this project will support the transit service provided to the Grand Ronde Community by TCTD, and YCT.

STIP

This project includes only operating assistance activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 formula (CARES Act)	5311-7	20509	\$99,998
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,998

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/1/2024	Operating under existing contracts procured prior to these funds
End Operating Assistance	12/31/2027	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2020 CARES Act Section 5311 TTP 100:0)(00)	0	\$99,998.00	\$99,998.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Sydney Dratel

Comment Type DOL Review for Information

Date 5/14/2024

Comment