

Application

Federal Award Identification Number (FAIN)	OR-2018-001-00
Temporary Application Number	7043-2018-1
Application Name	2017-2019 5311 TTP Formula Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Confederated Tribes Of Siletz Indians, The

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7043	Indian Tribe	CONFEDERATED TRIBES OF SILETZ INDIANS	114787062

Location Type	Address	City	State	Zip
Headquarters	201 S E SWAN AVE	SILETZ	OR	973802077
Physical Address	201 S E SWAN AVE	SILETZ	OR	97380
Mailing Address	P.O. BOX 549	SILETZ	OR	97380

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 2017-2019 5311 TTP Formula Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2018-001-00	Final Concurrence / Reservation	Grant	11/15/2017	11/15/2017	No

Application Start Date

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

Application End Date

12/31/2017

Application Executive Summary

This application includes \$249,357 in FY 2017-2019 Section 5311 TTP Formula funds that will be used for operating assistance to sustain CTSI Tribal Transit services.

\$95,430 2017 5311 TTP Formula

\$79,025 2018 5311 TTP Formula

\$74,902 2019 5311 TTP Formula

\$249,357 Total 2017-2019 5311 TTP Formula

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 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
Pamela	Barlow-Lind	Tribal Planner	pamelal@ctsi.nsn.us	541-444-8361

Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov 206-220-7963
James	Saxton	Transportation Program Specialist	james.saxton@dot.gov (206) 220-4311

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$249,357
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$249,357

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2018-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$249,357.00	\$0.00	\$249,357.00	0
OR-2018-001-01-00	30.09.01 Operating (2017/2018) 5311 TTP Formula 100:00)(00)	\$174,455.00	\$0.00	\$174,455.00	0
OR-2018-001-01-00	30.09.01 Operating (2019 5311) TTP Formula 100:00)(00)	\$74,902.00	\$0.00	\$74,902.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 2017-2019 Section 5311 TTP Formula Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2018-001-01-00	7043-2018-1-P1	11/15/2017	12/31/2017	4/29/2019

Project Description

This application includes \$249,357 in 2017-2019 5311 TTP Formula funds that will be used for operating assistance to sustain CTSI Tribal Transit services.

\$95,430 2017 5311 TTP Formula
\$79,025 2018 5311 TTP Formula
\$74,902 2019 5311 TTP Formula

\$249,357 2017-2019 5311 TTP Formula

Project Benefits

Transportation options will be sustained for CTSI Tribal members, and the general public.

Additional Information

Funds that will be used for operating assistance to sustain CTSI Tribal Transit services.

Location Description

CTSI Tribal Transit operates in and around the Confederated Tribes of Siletz Indians Reservation, and Lincoln County.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon

Congressional District Information

State	District	Representative
Oregon	5	Kurt Schrader

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 Program Formula	5311-1B	20509	\$249,357
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$249,357

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2018-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$249,357.00	\$0.00	\$249,357.00	0
OR-2018-001-01-00	30.09.01 Operating (2017/2018 5311 TTP Formula 100:00)(00)	\$174,455.00	\$0.00	\$174,455.00	0
OR-2018-001-01-00	30.09.01 Operating (2019 5311 TTP Formula 100:00)(00)	\$74,902.00	\$0.00	\$74,902.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (2019 5311 TTP Formula 100:00)(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 \$74,902 in FY 2019 Section 5311 TTP Formula funds that will be used for operating assistance to sustain CTSI Tribal Transit services.

Operating expenses will commence on 10.01.2018, and conclude on 4.30.2019.

Per Circular 9040.1G, Chapter X, Page X-3, 8. Matching Requirements, a. states that "No local match is required for the formula program". This grant is 100:00 match ratio accordingly.

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 Program Formula	5311-1B	20509	\$74,902
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$74,902

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	4/30/2019	

Budget Activity Line Item: 30.09.01 - Operating (2017/2018 5311 TTP Formula 100:00)(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

\$95,430 2017 5311 TTP Formula
 \$79,025 2018 5311 TTP Formula

 \$174,455 2017/2018 5311 TTP Formula

This activity includes \$174,455 in FY 2017/2018 Section 5311 TTP Formula funds that will be used for operating assistance to sustain CTSI Tribal Transit services.

Operating expenses will commence on 01.01.2018, and conclude on 12.31.2018.

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 Program Formula	5311-1B	20509	\$174,455
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$174,455

Milestone Name	Est. Completion Date	Description
Start Operations	1/1/2018	
End Operations	12/31/2018	

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
	Class IIc CE Approved

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.

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Date Description	Date
Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Karen Torre

Comment Type DOL Review for Information

Date 4/27/2018

Comment

FTA Comments for DOL

Comment By Kristine Mcguill

Comment Type DOL Review for Information

Date 4/25/2018

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor 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.

Application Review Comments

Comment By Kristine Mcguill

Comment Type	FTA Post Review Comments for Grantee
Date	5/2/2018
Comment	Returning to add 2018 funds and to make minor adjustments.

Application Review Comments**Comment By Pamela Barlow-Lind**

Comment Type	Line Item Review
Date	4/25/2019
Project Title	2017-2019 Section 5311 TTP Formula Operations
Project Number	OR-2018-001-01-00
Comment	"Blue line" mid-day Lincoln County run; additional services to Siletz.

Comment By Pamela Barlow-Lind

Comment Type	Line Item Review
Date	4/25/2019
Project Title	2017-2019 Section 5311 TTP Formula Operations
Project Number	OR-2018-001-01-00
Comment	"Blue line" mid-day Lincoln County run; additional services to Siletz.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017,
<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 Siletz Indians, The

Recipient ID: 7043

DUNS No: 114787062

Application Information

Federal Award Identification Number: OR-2018-001-00

Application Name: 2017-2019 5311 TTP Formula Operating

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

Application End Date: 12/31/2017

Application Executive Summary: This application includes \$249,357 in FY 2017-2019 Section 5311 TTP Formula funds that will be used for operating assistance to sustain CTSI Tribal Transit services.

\$95,430 2017 5311 TTP Formula

\$79,025 2018 5311 TTP Formula

\$74,902 2019 5311 TTP Formula

\$249,357 Total 2017-2019 5311 TTP Formula

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 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: \$249,357.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$249,357.00

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): \$249,357.00

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 Transit Program Formula	5311-1B	20509	\$249,357
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$249,357

(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 Siletz Indians, The