

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2020-017-00
<b>Temporary Application Number</b>	6199-2020-1
<b>Application Name</b>	CSKT 5311 Tribal CARES Act - Operations and Preventive Maintenance
<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>	9/30/2021
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Confederated Salish And Kootenai Tribes**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6199	Indian Tribe	CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL	071409460

Location Type	Address	City	State	Zip
Headquarters	42487 COMPLEX BLVD	PABLO	MT	59855
Physical Address	42487 COMPLEX BLVD	PABLO	MT	59855
Mailing Address	PO BOX 278	PABLO	MT	59855

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: CSKT 5311 Tribal CARES Act - Operations and Preventive Maintenance**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MT-2020-017-00	Final Concurrence / Reservation	Grant	4/20/2020	4/20/2020	No

**Application Executive Summary**

This is a FFY 2020 Section 5311 Tribal CARES Act grant in the amount of \$801,845 (full apportionment). Per the CARES Act, the grant requests 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19.

The grant scope of work includes the following projects in support of the tribal transit program.

1. Operating assistance - \$693,753 (fuel, salaries, oil, and licenses)
2. Preventive Maintenance - \$108,092 (repair roof top on transit-related facility and protective gear)

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 Ac., 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 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* CSKT current IDC rate of 16.55% is on file in Recipient Documents

**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
Corky	Sias	Transit Division Manager	corkys@cskt.org	406-675-2700
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$801,845
Local			\$0
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>\$801,845</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-017-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$693,753.00	\$0.00	\$693,753.00	1
MT-2020-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$693,753.00	\$0.00	\$693,753.00	1
MT-2020-017-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$108,092.00	\$0.00	\$108,092.00	1
MT-2020-017-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$108,092.00	\$0.00	\$108,092.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: Tribal Transit Operations</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-017-01-00	6199-2020-1-P1	4/20/2020	1/20/2020	6/30/2021

### Project Description

FFY20 CARES Act 5311 Tribal funds in the amount of \$693,753 will be used for operating assistance for the Tribal Transit Program. Federal share is 100%.

### Project Benefits

The funds are essential for the Tribe to continue to operate transit service during the COVID-19 pandemic. The Tribal Transit Program provides needed transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments throughout the Reservation and beyond.

### Additional Information

*None provided.*

### Location Description

Were located on the Flathead Indian Reservation in Montana

## Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

## Congressional District Information

State	District	Representative
Montana	1	Greg Gianforte

## Program Plan Information

### STIP/TIP

Date: N/A

Description: N/A

### 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	\$693,753
Local			\$0
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>\$693,753</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-017-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$693,753.00	\$0.00	\$693,753.00	1
MT-2020-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$693,753.00	\$0.00	\$693,753.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share				
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	1

### Extended Budget Description

FY20 CARES ACT FUNDS will be used to provide operating assistance for continued operations of the tribal Transit Program. Federal share is 100%.

Operating funds will cover expenses from January 20,2020 to June 30, 2021 including drivers' salaries

and fringe benefits, fuel, oil, dispatchers' salaries and fringe benefits and licenses. This also includes paying Administrative leave for operations and maintenance personnel due to reduction/suspending of service. Operating expenses are based on last year's expenditures.

**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	\$693,753
Local			\$0
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>\$693,753</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start of operating assistance
End Date	6/30/2021	End of operating assistance

## 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	6/8/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$693,753.00	\$693,753.00
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<b>Project Title: Tribal Transit Preventive Maintenance</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-017-02-00	6199-2020-1-P2	6/3/2020	1/20/2020	6/30/2021

**Project Description**

FFY20 Cares Act 5311 Tribal Funds in the amount of \$108,092 will be used for Preventive Maintenance assistance for the tribal transit program vehicles, equipment and facilities. Federal share is 100%.

**Project Benefits**

Funds will keep vehicles and facility in a state of good repair and will be used to clean vehicles and facilities and repair roof of facility.

**Additional Information**

*None provided.*

**Location Description**

Flathead Indian reservation in Montana

**Project Location (Urbanized Areas)**

UZA Code	Area Name
300000	Montana

**Congressional District Information**

State	District	Representative
Montana	1	Greg Gianforte

**Program Plan Information**

**STIP/TIP**

Date: N/A

Description: N/A

**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	\$108,092
Local			\$0
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>\$108,092</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-017-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$108,092.00	\$0.00	\$108,092.00	1
MT-2020-017-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$108,092.00	\$0.00	\$108,092.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

### Extended Budget Description

FFY2020 CARES Act funds will be used for Preventive Maintenance expenses for the tribal transit program, including small capital purchases for preventive maintenance and repairs to vehicles equipment and facilities. This also includes the purchase of personnel protective equipment and other supplies to modify and clean vehicles, and facilities expressly due to COVID -19 pandemic. Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000 will be reported as project property at closeout of this award. Federal share is 100% timeframe for PM expenses is from January 20, 2020 to June 30,2021.



**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	\$108,092
Local			\$0
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>\$108,092</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start of PM
End Date	6/30/2021	End of PM

## 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	6/3/2020

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Eboni Younger-Riehl

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Comment Type DOL Review for Information

Date 6/12/2020

Comment This is a CARES Act grant that will be used to fund preventive maintenance for vehicles and facilities and salaries for transit staff.

### Application Review Comments

**Comment By** Eboni Younger-Riehl

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Comment Type FTA Post Review Comments for Grantee

Date 6/1/2020

Comment Please review email with comments dated 5/27/20.

**Comment By** Eboni Younger-Riehl

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Comment Type FTA Post Review Comments for Grantee

Date 6/8/2020

Comment Please change the operating scope code to 600-00.

### Application Review Comments

**Comment By** Eboni Younger-Riehl

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Comment Type Application Details

Date 6/8/2020

Comment Added and clarified language in ES.

### Application Review Comments

**Comment By** Eboni Younger-Riehl

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Comment Type Line Item Review

Date 6/8/2020

Project Title Tribal Transit Operations

Project Number MT-2020-017-01-00

Comment Updated FTA amount based on newly updated CARES Act Apportionment table 4.

## Application Review Comments

**Comment By Eboni Younger-Riehl**

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Comment Type Project Overview

Date 6/8/2020

Project Title Tribal Transit Operations

Project Number MT-2020-017-01-00

Comment Added language to project description and benefits.

**Comment By Eboni Younger-Riehl**

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Comment Type Project Overview

Date 6/8/2020

Project Title Tribal Transit Preventive Maintenance

Project Number MT-2020-017-02-00

Comment Added language to project benefits.

## Application Review Comments

**Comment By Eboni Younger-Riehl**

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Comment Type Application Details

Date 6/8/2020

Comment Financial Ad hoc- Amount reflected in application is consistent with updated CARES Act apportionment table 4.

**Comment By Eboni Younger-Riehl**

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Comment Type Application Details

Date 6/8/2020

Comment Technical and environmental review comments were previously documented and resolved.

## 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 Salish And Kootenai Tribes

Recipient ID: 6199

DUNS No: 071409460

**Application Information**

Federal Award Identification Number: MT-2020-017-00

Application Name: CSKT 5311 Tribal CARES Act - Operations and Preventive Maintenance

Application Start Date: N/A

Original Award End Date: 9/30/2021

Current Award End Date: N/A

Application Executive Summary: This is a FFY 2020 Section 5311 Tribal CARES Act grant in the amount of \$801,845 (full apportionment). Per the CARES Act, the grant requests 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19.

The grant scope of work includes the following projects in support of the tribal transit program.  
 1. Operating assistance - \$693,753 (fuel, salaries, oil, and licenses)  
 2. Preventive Maintenance - \$108,092 (repair roof top on transit-related facility and protective gear)

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 Ac., 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 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: \$801,845.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$801,845.00

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): \$801,845.00

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	\$801,845
Local			\$0
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>\$801,845</b>
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(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 Salish And Kootenai Tribes*