

Application

Federal Award Identification Number (FAIN)	MT-2020-020-00
Temporary Application Number	7033-2019-1
Application Name	FY18/19 TTP Formula-Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2020
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Crow Tribe Of Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7033	Indian Tribe	CROW TRIBE OF INDIANS	063730261

Location Type	Address	City	State	Zip
Headquarters	HWY 212 & 87	CROW AGENCY	MT	59022
Physical Address	HWY 212 & 87	CROW AGENCY	MT	59022
Mailing Address	P.O. BOX 129	CROW AGENCY	MT	59022

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY18/19 TTP Formula-Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2020-020-00	Final Concurrence / Reservation	Grant	7/19/2019	7/19/2019	No

Application Executive Summary

FFY 18 5311 TTP formula \$30,000 (remaining) - these funds are lapsing

FFY 19 5311 TTP formula \$484,286 (full)

Totaling \$514,286.

Operating Funds to Support the Crow Nation Transit Service. This operating assistance will be used to fund operating expenses for FFY 19 and FFY 20.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Approved IDC 24.43%

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
Cyrus	Leider	Transit Manager	cyrus.leider@crow-nsn.gov	(406) 638-2430
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 Transit Program Formula	5311-1B	20509	\$514,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$514,286

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$514,286.00	\$0.00	\$514,286.00	0
MT-2020-020-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$514,286.00	\$0.00	\$514,286.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-020-01-00	7033-2019-1-P2	5/4/2020	10/1/2018	9/30/2020

Project Description

FY18 and 19 funding, totaling \$514, 286 will be used to support operating expenses for the Crow Tribe Transit for FY 19 and FY 20.

Project Benefits

This funding will be used to maintain the current operating levels for the Crow Tribe transit program so that there is a continuation of services for riders to reach necessary destinations and make crucial appointments.

Additional Information

None provided.

Location Description

Crow Indian Reservation and surrounding areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Ryan K Zinke

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 Transit Program Formula	5311-1B	20509	\$514,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$514,286

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$514,286.00	\$0.00	\$514,286.00	0
MT-2020-020-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$514,286.00	\$0.00	\$514,286.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE

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

FFY 2019 to FFY 2020 continuation of operating, salaries for drivers and dispatchers, bus maintenance, licenses, administrative expenses including uniforms and office equipment consistent with Circular 9040.1G.

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 Transit Program Formula	5311-1B	20509	\$514,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$514,286
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	start of operating assistance
End Date	9/30/2020	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	5/4/2020

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

Fleet consists of 4 fixed routes as wells as a Paratransit service. And 2 spares.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	4
	B. Spares	2
	C. Total (A+B)	6
	D. Spare Ratio (B/A)	50%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	1

	C. Total (A+B)	1
III.	Total (I.C and II.C)	7

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Eboni Younger-Riehl

Comment Type DOL Review for Information

Date 6/22/2020

This funding is CARES Act funding to be used for Preventive Maintenance, Project Administration, and Operating.

Comment Grantee contact:
Cyrus Leider Jr
Transit Manager
Crow Nation Transit
PO Box 939
Crow Agency MT 59022
O: 406-638-2430
W: 406-679-1289

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type FTA Post Review Comments for Grantee

Date 3/6/2020

Comment Returning this award to recipient due to staff turnover. Recipient would like to edit this application as necessary to meet the tribes transit needs.

Comment By Eboni Younger-Riehl

Comment Type FTA Post Review Comments for Grantee

Date 5/21/2020

Comment Recipient needs to confirm the submission of FY 20 C&As.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Project Overview

Date	5/12/2020
Project Title	Operating Assistance
Project Number	MT-2020-020-01-00
Comment	FTA made edits to the project description and project benefits

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Line Item Review
Date	5/12/2020
Project Title	Operating Assistance
Project Number	MT-2020-020-01-00
Comment	FTA Included language in extended budget description.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	5/12/2020
Comment	This grant does not include new construction, construction that involves alterations, or the acquisition or rebuild of transit vehicles. As a result, civil rights will not review this grant and does not need to provide a civil rights concurrence for this grant. Additionally, the civil rights programs are in compliance for Title VI, EEO, DBE program and DBE goals.”

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	5/12/2020
Comment	Financial- Reviewed funds balance sheets and amounts requested in award are supported by the fund balance sheet.

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	5/12/2020
Comment	Planning-Planning documents such as STIP/TIP/UPWP/SPWP are not required for 5311 TTP formula funds.

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 5/12/2020

Comment Financial Comment part 2-
FY 18 funds include \$30,000. ACC code is 2018.25.18.TF
FY19 funds include \$484,286. ACC code is 2019.25.18.TF.

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 6/17/2020

Comment All ad hoc review comments have been addressed.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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: Crow Tribe Of Indians

Recipient ID: 7033

DUNS No: 063730261

Application Information

Federal Award Identification Number: MT-2020-020-00

Application Name: FY18/19 TTP Formula-Operating

Application Start Date: N/A

Original Award End Date: 12/31/2020

Current Award End Date: N/A

Application Executive Summary: FFY 18 5311 TTP formula \$30,000 (remaining) - these funds are lapsing

FFY 19 5311 TTP formula \$484,286 (full)

Totaling \$514,286.

Operating Funds to Support the Crow Nation Transit Service. This operating assistance will be used to fund operating expenses for FFY 19 and FFY 20.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$514,286.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$514,286.00

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): \$514,286.00

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	\$514,286
Local			\$0
Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$514,286

(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:

Crow Tribe Of Indians