

Application

Federal Award Identification Number (FAIN)	MT-2020-023-00
Temporary Application Number	6700-2020-1
Application Name	FY18 & FY19 5311 TTP Formula - Capital and Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2020
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Northern Cheyenne Tribe

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6700	Indian Tribe	NORTHERN CHEYENNE TRIBE	001118574

Location Type	Address	City	State	Zip
Headquarters	600 CHEYENNE AVE S	LAME DEER	MT	59043
Physical Address	100 COYOTE DR	LAME DEER	MT	59043
Mailing Address	600 CHEYENNE AVENUE	LAME DEER	MT	59043

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY18 & FY19 5311 TTP Formula - Capital and Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2020-023-00	Final Concurrence / Reservation	Grant	1/2/2020	1/2/2020	No

Application Executive Summary

The Northern Cheyenne Tribal Transit Program is requesting the full apportionment of the FY18 & FY19 5311 formula TTP funds, in the amount of \$225,767. These funds will be used for the operating expenses, from 7/1/2019 - 9/30/2020 and to purchase an expansion vehicle. The grant will be using lapsing funds and is also 100% federal share.

The grant scope of work includes the following projects in support of the Tribal Transit Program:

1. Operating expenses including the salary for 2 Transit Drivers, Fuel, Oil, Licenses -\$155,767
2. Purchase of expansion vehicle- \$70,000

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?

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: Indirect Cost Rate 24.86%

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
Reginald	Killsnight	Transportation Planner	reginald.killsnight@cheyennenation.com	406-477-8979
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	\$225,767
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$225,767

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$155,767.00	\$0.00	\$155,767.00	1
MT-2020-023-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$155,767.00	\$0.00	\$155,767.00	1
MT-2020-023-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$70,000.00	\$0.00	\$70,000.00	1
MT-2020-023-02-00	11.13.04 BUY	\$70,000.00	\$0.00	\$70,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY18 & FY19 5311 TTP Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-023-01-00	6700-2020-1-P1	1/16/2020	7/1/2019	9/30/2020

Project Description

FY18 Funds in the amount of \$155,767 will be used for the day to day operating expenses from 07/01/2019 - 09/30/2020, including salaries for 2 transit drivers, Fuel, Oil and Licenses for the Northern Cheyenne Tribal Transit Program.

Project Benefits

These funds are essential for the Tribe to provide public transportation to community members within the Northern Cheyenne Reservation.

Additional Information

Public Transportation includes, trips for community members who live in very rurals areas to medical appointments, local business' and tribe and state business within the Northern Cheyenne Reservation.

Location Description

Services provided are within the Reservation with occasional trip to Billings MT

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	\$155,767
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$155,767

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$155,767.00	\$0.00	\$155,767.00	1
MT-2020-023-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$155,767.00	\$0.00	\$155,767.00	1

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	1

Extended Budget Description

This funding will be used for day to day operations for Northern Cheyenne Tribal Transit Program 7/1/2019 - 9/30/2020

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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$155,767
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$155,767

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	beginning of operating expenses.
End Date	9/30/2020	End of operating expenses, funds will be expended.

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	5/26/2020

Project Title: Rolling Stock - Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-023-02-00	6700-2020-1-P2	5/26/2020	7/7/2020	9/30/2020

Project Description

FY18 5311 TTP funds in the amount of \$70,000.00 will be used to purchase 1 bus to expand transit services.

Project Benefits

Purchase of bus will help support and expand operating transit services. The Northern Cheyenne Reservation is a very rural area, as many of the communities are miles from local government/healthcare/shopping access. Many of the community members who are without reliable transportation rely on the Transit Program.

Additional Information

None provided.

Location Description

within the Northern Cheyenne Reservation, and occasional trips outside reservation boundaries.

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: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$70,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$70,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-023-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$70,000.00	\$0.00	\$70,000.00	1
MT-2020-023-02-00	11.13.04 BUY	\$70,000.00	\$0.00	\$70,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Funding will be used to purchase a 15 passenger ADA Compliant Shuttle Bus, at 100% Match. Useful Life 7 years/200,000 miles

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	\$70,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/7/2020	Solicited Vehicle from Vendor
Contract Award Date	8/4/2020	Sign Purchase Order with Vendor
Final Delivery Date	8/25/2020	Bus Delivered
Contract Completion Date	9/30/2020	Final Invoices Paid

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	5/26/2020

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

Comment Type DOL Review for Information

Date 7/9/2020

Contact for this recipient:

Comment Reginald R. Killsnight Jr
Asst. Director/Planner
N.C. Dept of Transportation

P.O. Box 1009
1134 Black Kettle Rd
Lame Deer, MT 59043
Phone: (406) 477-8979
Cell: (406) 740-2812
Fax: (406) 477-6718

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type FTA Post Review Comments for Grantee

Date 1/30/2020

Comment Please edit application name to include Formula or 5311 as the type of funding; edit application end date to include a date that is 90 days after the last milestone; edit the scope code to reflect 600-00 for tribal activities and an ALI 30.09.01 for operating assistance and modify ALI to indicate 100% federal share. Please include more detail in the project description. This description may look similar to the executive summary because the award is only for operating assistance. It sounds like the period you would like funding to cover is from 10/1/18-9/30/2020. Please include this in the application. Lastly, please include milestone descriptions for each miles stone. For example, the start date was listed as a milestone and 10/1/2018 was listed as a completion date for this milestone. The description for this milestone could be: Beginning of operating expenses.

Also, the environmental findings section was reviewed and no edits are needed at this point.

Comment By Eboni Younger-Riehl

Comment Type FTA Post Review Comments for Grantee

Date 6/2/2020

Comment Please edit Application Name to include Formula or 5311 as the type of funding; edit Application End Date to include a date that is 90 days after the last milestone; edit the scope code to reflect 600-00 for tribal activities and an ALI 30.09.01 for operating assistance and modify ALI to indicate 100% federal share. Please include more detail in the project description. This description may look similar to the executive summary because the award is only for operating assistance. It sounds like the period you would like funding to cover is from 10/1/18-9/30/2020. Please include this in the application. Lastly, please include milestone descriptions for each miles stone. For example, the start date was listed as a milestone and 10/1/2018 was listed as a completion date for this milestone. The description for this milestone could be: Beginning of operating expenses.

Comment By Eboni Younger-Riehl

Comment Type	FTA Post Review Comments for Grantee
Date	6/23/2020
Comment	Please change scope code for rolling stock to 600-00 and choose activity line item name "buy replacement/expansion bus." Then choose the description of the vehicle you would like to buy.

Comment By Eboni Younger-Riehl

Comment Type	FTA Post Review Comments for Grantee
Date	7/1/2020
Comment	Sending back to recipient to make changes per planning director comments.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	5/27/2020
Comment	Financial Ad hoc- Funding requested is consistent with amount shown in fund balance sheet. The correct funding source has been selected.

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	5/27/2020
Comment	Ad hoc review 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.

Comment By Morgan Hecht

Comment Type	Application Details
Date	6/1/2020
Comment	Requirements to Remember for: FTA-assisted vehicle purchases: Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:

<https://www.surveymonkey.com/r/vehicleawardreportsurvey>

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

<https://www.transit.dot.gov/TVM>

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 5/29/2020

Comment Made changes to language in ES.

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 6/29/2020

Comment Added dollar amount for each project.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Project Overview
Date	5/29/2020
Project Title	Rolling Stock - Bus
Project Number	MT-2020-023-02-00
Comment	Added language to project benefits section.

Comment By Eboni Younger-Riehl

Comment Type	Project Overview
Date	6/29/2020
Project Title	FY18 & FY19 5311 TTP Operating Assistance
Project Number	MT-2020-023-01-00
Comment	Added language.

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: Northern Cheyenne Tribe

Recipient ID: 6700

DUNS No: 001118574

Application Information

Federal Award Identification Number: MT-2020-023-00

Application Name: FY18 & FY19 5311 TTP Formula - Capital and Operating Assistance

Application Start Date: N/A

Original Award End Date: 12/30/2020

Current Award End Date: N/A

Application Executive Summary: The Northern Cheyenne Tribal Transit Program is requesting the full apportionment of the FY18 & FY19 5311 formula TTP funds, in the amount of \$225,767. These funds will be used for the operating expenses, from 7/1/2019 - 9/30/2020 and to purchase an expansion vehicle. The grant will be using lapsing funds and is also 100% federal share.

The grant scope of work includes the following projects in support of the Tribal Transit Program:

1. Operating expenses including the salary for 2 Transit Drivers, Fuel, Oil, Licenses -\$155,767
2. Purchase of expansion vehicle- \$70,000

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: \$225,767.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$225,767.00

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): \$225,767.00

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	\$225,767
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$225,767

(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:

Northern Cheyenne Tribe