

DOT

U.S. Department of Transportation

FTA

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2020-020-01
Temporary Application Number	7033-2019-1
Application Name	FY18/19 TTP Formula-Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	1

Period of Performance Start Date	6/25/2020	
Original Period of Performance End Date	12/31/2020	
Current Period of Performance End Date	12/31/2020	Revision #: 0

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-2020-020-01	Final Concurrence / Reservation	Grant	2/4/2021	2/4/2021	No

Application Executive Summary

Amendment #1

Takes \$283,100 from operating to create a capital project for the purchase of 4 replacement vehicles. Leaving \$231,186 in operating.

Updates period of performance to 6/30/21 from 12/31/2020.

.....
Original

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

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

Totaling \$514,286.

Projects include:

-Operating (Preventive Maintenance and support vehicle line items)

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	Last Name	Title	E-mail Address	Phone
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Name				
LaRae	Driftwood	Transit Director	larae.driftwood@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
	(-)				

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-2020-020-01-01	7033-2019-1-P2	2/4/2021	10/1/2018	12/31/2020

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

Amendment #1
 Moves \$283,100 to create a new project for capital.

.....

Original

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	\$231,186
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$231,186
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Project Budget

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

Amendment #1

Moves \$283,100 from this line item to add a new capital project for the purchase of 4 vehicles.

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 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	\$91,173
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$91,173

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	start of operating assistance
End Date	9/30/2020	End of operating assistance

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Service Vehicle will be used to assist our current fleet at a break down location and tow into garage. This Service vehicle will also be used to maintain our current fleet so the Crow Nation Transit can continue to serve the Crow Reservation and surrounding areas. The Service vehicle will cost \$60,013.00. The useful life of the service vehicle will be 4 years/100,000 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	\$60,013
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,013

Milestone Name	Est. Completion Date	Description
Start Date	7/31/2020	The date Crow Nation Transit entered into a contract with the vendor.
End Date	8/14/2020	Delivery of vehicle.

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)	13

Extended Budget Description

Crow Nation transit will use the following items to assist in maintaining the facility to provide operations.
 Riding Lawn Mower - to keep our grounds looking nice.
 a chain link fence for our Bus yard, the one we have has been damaged for over a year.
 Desks.
 Chairs.
 contract a plumber to come look at our plumbing - our office currently smells
 contract someone to come service our AC and heating unit

a new fridge, our office came with a fridge and needs to be replaced.
 a new surveillance system, ours may be compromised by the previous Transit Manager
 Window Blinds - to keep the public from peeping thru our windows
 New doors for the facility - key copies may have been made by previous Transit manager to our office.
 we would like to upgrade our door and lock system to the office.
 New filing cabinets that lock - our current filing cabinets do not lock.
 Maintenance Shed - will house all bus and facility supplies, useful life of the shed will be 5 yrs.

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%.

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	\$80,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000

Milestone Name	Est. Completion Date	Description
Start Date	7/27/2020	Beginning of capital purchases for Crow Nation Transit
End Date	12/31/2020	End of Capital Purchases for Crow Nation Transit

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	0	\$91,173.00	\$91,173.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	1	\$60,013.00	\$60,013.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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)	11.7A.00	PREVENTIVE MAINTENANCE	13	\$80,000.00	\$80,000.00

Project Title: Capital - Rolling stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-020-02-01	MT-2020-020-01-P3	2/4/2021	1/25/2021	4/30/2021

Project Description

Amendment #1

Adds new capital project for the purchase of 4 ADA accessible replacement vehicles. All vehicles have met useful life.

CE Type 7

100% federal Share

Project Benefits

The replacement of these vehicles will help the tribe maintain a state of good repair.

Additional Information

None provided.

Location Description

Crow Indian Reservation. South Eastern Montana

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Matthew M. Rosendale Sr

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	\$283,100
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$283,100

Project Budget

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

Amendment #1

Adds \$283,100 from line item 30.09.01 to purchase 4 replacement vehicles. All vehicles purchased will be ADA accessible and vehicles being replaced have met useful life.

1. 2012 Chevy 4500 Starcraft Cutaway, 14 seat Vin# 1GB6G5BL6C1111954 Miles 224,106
2. 2013 Chevy Express 4500 Elkhart Coach 18 seats Vin# 1GB6G5BL4D1119765 Miles 320,264
3. 2013 Chevy Express 4500 Elkhart Coach 18 seats Vin # 1GB6G5BL7D1119744 Miles 344,861
4. 2013 Chevy Express 4500 Elkhart Coach 18 seats Vin # 1GB6G5BL1D1118668 Miles 312,479

Useful Life is 4 years or 100,000 miles according to Circular 5010.1E.

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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$283,100
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$283,100

Milestone Name	Est. Completion Date	Description
RFP	1/25/2021	RFP issue date
Contract Award Date	2/26/2021	Select a vendor and sign contract.
Initial delivery date	3/31/2021	Planned initial delivery date
Final delivery date	4/30/2021	Final delivery date and acceptance.
Contract complete	6/30/2021	Close out contract.

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 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	

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 3/30/2021

Comment La Rae Driftwood
Transit Director
Crow Nation Transit
406.638.2430 Office
406.679.0784 Cell

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 3/16/2021

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>

Comment 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.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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-2020-020-01

Application Name: FY18/19 TTP Formula-Operating

Application Start Date: 6/25/2020

Original Award End Date: 12/31/2020

Current Award End Date: 12/31/2020

Application Executive Summary: Amendment #1

Takes \$283,100 from operating to create a capital project for the purchase of 4 replacement vehicles. Leaving \$231,186 in operating.

Updates period of performance to 6/30/21 from 12/31/2020.

.....

Original

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

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

Totaling \$514,286.

Projects include:

-Operating (Preventive Maintenance and support vehicle line items)

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): \$0.00

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
State			\$0
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