

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2021-010-00
<b>Temporary Application Number</b>	6902-2021-2
<b>Application Name</b>	FY19/20 5311 TTP Formula-Operations & Capital
<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>	3/31/2023	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: Chippewa Cree Tribe of The Rocky Boy Reservation, The**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6902	Indian Tribe	CHIPPEWA CREE TRIBE	059756981

Location Type	Address	City	State	Zip
Headquarters	96 CLINIC RD N	BOX ELDER	MT	595218849
Physical Address	96 CLINIC RD N	BOX ELDER	MT	59521
Mailing Address	96 CLINIC RD N	BOX ELDER	MT	59521

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY19/20 5311 TTP Formula-Operations & Capital**

<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-2021-010-00	Final Concurrence / Reservation	Grant	6/2/2021	6/2/2021	No

**Application Executive Summary**

FY19/20 5311 TTP Formula funding in the total amount of \$270,773 (full apportionment for both years) will be used for the continued operations of the fixed route and demand response transit service for the Tribal Transit Program and to purchase replacement vans for the Tribal Transit fleet.

Funding breakdown:

FY19 apportionment \$130,880 (lapsing funds)

FY20 apportionment \$139,893

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Amount in award \$ 270,773

**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 includes research and development activities.

**Pre-Award Authority**

This award is not 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: 26.71%*

**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**

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>E-mail Address</b>	<b>Phone</b>
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394

Jacintha	Four Souls	Transit Supervisor	jacinthas1@gmail.com	(406) 395-5025
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### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$270,773
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>\$270,773</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$130,880.00	\$0.00	\$130,880.00	2
MT-2021-010-01-00	11.12.15 BUY REPLACEMENT VAN	\$130,880.00	\$0.00	\$130,880.00	2
MT-2021-010-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$139,893.00	\$0.00	\$139,893.00	1
MT-2021-010-02-00	30.09.01 UP TO 100% FEDERAL SHARE	\$139,893.00	\$0.00	\$139,893.00	1

### Discretionary Allocations

This application does not contain discretionary allocations.

### Part 3: Project Information

**Project Title: Replacement Vans**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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MT-2021-010-01-00

6902-2021-2-P1

6/2/2021

10/1/2021

12/31/2022

**Project Description**

This project will be using funding to purchase two replacement vans for services.

**Project Benefits**

This project will provide newer stock for reliable comfortable service and ensure that the Tribe's Transit Program is in a state of good repair.

**Additional Information**

*None provided.*

**Location Description**

Chippewa Cree Tribe, Rocky Boy's Reservation, Box Elder, MT

**Project Location (Urbanized Areas)**

UZA Code	Area Name
300000	Montana

**Congressional District Information**

State	District	Representative
Montana	1	Matthew 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	\$130,880
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>\$130,880</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$130,880.00	\$0.00	\$130,880.00	2
MT-2021-010-01-00	BUY 11.12.15 REPLACEMENT VAN	\$130,880.00	\$0.00	\$130,880.00	2

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

### Extended Budget Description

FY 19 5311 Formula funding (lapsing) will cover expenses to replace two 2013 light-duty vans that have met their useful life of 4 years/100,000 miles:

1. 2013 Chevrolet Express van -8 years old with 207,143 miles and the VIN is 1GAZG1FG3D1156703;
2. 2013 Chevrolet van- 8 years old with 244,670 miles and the VIN is 1GA2G1F6D114127.

The new vehicles will be ADA accessible, light-duty Toyota or Dodge vans. Both have a useful life of 4 years/100,000.

The new vans will cost \$65,440/each with a 100% federal share.

### 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	\$130,880
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>\$130,880</b>

Milestone Name	Est. Completion Date	Description
RFP	10/1/2021	start bidding process.
Contract Award	12/31/2021	
Initial Delivery	3/30/2022	
Final delivery	6/30/2022	Estimated Final delivery
End Date	12/31/2022	Close 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	

### Project Title: Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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MT-2021-010-02-00

6902-2021-2-P2

6/2/2021

10/1/2021

12/31/2022

**Project Description**

FFY20 5311 Formula funds in the amount of \$139,893 will be used for operating assistance for the Tribal Transit Program. Federal share is 100%.

**Project Benefits**

Continued Transit Services

**Additional Information**

*None provided.*

**Location Description**

Chippewa Cree Tribe, Rocky Boy's Reservation, Box Elder, MT

**Project Location (Urbanized Areas)**

UZA Code	Area Name
300000	Montana

**Congressional District Information**

State	District	Representative
Montana	1	Matthew 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	\$139,893
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>\$139,893</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-010-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$139,893.00	\$0.00	\$139,893.00	1
MT-2021-010-02-00	30.09.01 UP TO 100% FEDERAL SHARE	\$139,893.00	\$0.00	\$139,893.00	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

FFY20 5311 TTP Formula funds in the amount of \$139,893 will be used for operating assistance for the Tribal Transit Program. Federal share is 100%.

Operating funds will cover expenses from October 1, 2021 to December 31, 2022, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, licenses, and other expenses directly related to the operations of the program.

### 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	\$139,893
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>\$139,893</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Start Project
End Date	12/31/2022	Project completion

## 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 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	

## 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 6/23/2021

Comment Jacintha Four Souls

Chippewa Cree Tribe  
96 Clinic Road  
Box Elder, MT 59521  
406-395-5025 Work  
406-301-2424 Cell

## Application Review Comments

**Comment By Eboni Younger-Riehl**

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Comment Type Pre-Award Manager Returns Application

Date 6/2/2021

Comment Returning s that recipient can select the correct scopes.

**Comment By Eboni Younger-Riehl**

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Comment Type Pre-Award Manager Returns Application

Date 6/3/2021

Comment

## Application Review Comments

**Comment By Morgan Hecht**

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Comment Type Application Details

Date 6/15/2021

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>

Comment 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.

## **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: Chippewa Cree Tribe of The Rocky Boy Reservation, The

Recipient ID: 6902

DUNS No: 059756981

### Application Information

Federal Award Identification Number: MT-2021-010-00

Application Name: FY19/20 5311 TTP Formula-Operations & Capital

Application Start Date: N/A

Original Award End Date: 3/31/2023

Current Award End Date: N/A

Application Executive Summary: FY19/20 5311 TTP Formula funding in the total amount of \$270,773 (full apportionment for both years) will be used for the continued operations of the fixed route and demand response transit service for the Tribal Transit Program and to purchase replacement vans for the Tribal Transit fleet.

Funding breakdown:

FY19 apportionment \$130,880 (lapsing funds)

FY20 apportionment \$139,893

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Amount in award \$ 270,773

Research and Development: This award includes 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 not using Pre-Award Authority.

### Application Budget

Total Application Budget: \$270,773.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$270,773.00

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): \$270,773.00

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	\$270,773
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>\$270,773</b>

(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:

*Chippewa Cree Tribe of The Rocky Boy Reservation, The*