

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2021-011-00
<b>Temporary Application Number</b>	6902-2021-1
<b>Application Name</b>	FY20 5311 Tribal Competitive - Transit Plan
<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>	3/31/2022	
<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: FY20 5311 Tribal Competitive - Transit Plan**

<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-2021-011-00	Final Concurrence / Reservation	Grant	3/29/2021	3/29/2021	No

**Application Executive Summary**

The Chippewa Cree Tribe will be using FY20 5311 Tribal Discretionary funding in the amount of \$25,000 (full apportionment) for a 20-year long-term master plan for enhancing and expanding the RBTTP public transit services on the Rocky Boy's Indian Reservation.

The Federal share is 100% because there is not a local match requirement for Tribal discretionary planning grants per Circular 9040.1, page X-3.

Discretionary ID D2021-TRTR-019

The proposal Document and sole source letter are attached.

**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 not 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?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**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

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
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>\$25,000</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
MT-2021-011-01-00	44.23.01 LONGTERM TRANSIT PLAN	\$25,000.00	\$0.00	\$25,000.00	1

### Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-019	Chippewa Cree Tribe Transit Vision	\$25,000	MT-2021-011-00	

### Part 3: Project Information

<b>Project Title: Chippewa Cree Tribe Transit Plan</b>				
<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>

MT-2021-011-01-00

6902-2021-1-P2

4/22/2021

7/15/2021

12/31/2021

### Project Description

The Chippewa Cree Tribe will enter a "sole source" contract with RJS & Associates, Inc. (100% local Indian owned and controlled professional service corporation) using FY20 5311 Tribal Discretionary funds for the creation of a Master Transit Plan.

The Federal share is 100%. "A 10 percent local match is required under the discretionary program for both capital and operating expenses. There is no match requirement for planning grants under the discretionary program" Circular 9040.1, page X-3.

Sole source letter is attached under Application Documents.

### Project Benefits

The Chippewa Cree Tribe Transit Vision Plan will help enhance and expand the RBTTP public transit services. It will identify near-term and long-term projects and programs that will make transit a more compelling travel option for Rocky Boy residents and visitors. The vision will recognize that the transit is important for the Chippewa Cree Tribe, both today and in the future. The RBTTP will provide a sustainable and accessible mobility option that serves the Rocky Boy community's travel needs in a variety of ways. This vision will be solely for transit purposes.

### Additional Information

*None provided.*

### Location Description

Chippewa Cree Tribe, Rocky Boy 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 Competitive	5311-1C	20509	\$25,000
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>\$25,000</b>

### Project Budget

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MT-2021-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
MT-2021-011-01-00	44.23.01 LONGTERM TRANSIT PLAN	\$25,000.00	\$0.00	\$25,000.00	1

### Project Budget Activity Line Items

Budget Activity Line Item: 44.23.01 - LONGTERM TRANSIT PLAN				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.23.01	LONGTERM TRANS PLAN - SYSTEM LEVEL	METROPOLITAN PLANNING	1

#### Extended Budget Description

Planning study to develop a 20-year transit plan to enhance and expand transit services. CCT will be working with RJS & Associates, Inc. to establish a framework of goals, policies, strategies, address challenges and will include performance measures to track progress. The study will initiate in early 2021 and anticipates completion by the end of 2021.

The plan will be updated every 5 years. We will receive a final document that outlines service changes and potential for expanded service options for the Tribal Council to consider implementing overtime.

Please attached proposal for more information.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

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5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
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>\$25,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/15/2021	Start of Project
Select Project Coordinator	7/30/2021	Notify Project coordinator to move forward with project, after procurement policies completed.
Project Coordinator Surveys Filled	8/30/2021	Surveys will be distributed to community for input towards the grant's purpose.
End Date	12/31/2021	End of project. Plan is complete.

**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
	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

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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 4/5/2021

Comment Pre AM sending application back to recipient for edits as detailed in email to recipient on 4/5/21.

**Comment By** Eboni Younger-Riehl

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Comment Type Pre-Award Manager Returns Application

Date 5/10/2021

Comment Returned to recipient so that edits can be made to application per email sent 5/10/21.

**Comment By** Eboni Younger-Riehl

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Comment Type Pre-Award Manager Returns Application

Date 6/3/2021

Comment

## 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-2021-011-00

Application Name: FY20 5311 Tribal Competitive - Transit Plan

Application Start Date: N/A

Original Award End Date: 3/31/2022



Current Award End Date: N/A

Application Executive Summary: The Chippewa Cree Tribe will be using FY20 5311 Tribal Discretionary funding in the amount of \$25,000 (full apportionment) for a 20-year long-term master plan for enhancing and expanding the RBTTP public transit services on the Rocky Boy's Indian Reservation.

The Federal share is 100% because there is not a local match requirement for Tribal discretionary planning grants per Circular 9040.1, page X-3.

Discretionary ID D2021-TRTR-019

The proposal Document and sole source letter are attached.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

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 not using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$25,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$25,000.00

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): \$25,000.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
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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>\$25,000</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*