

Application

Federal Award Identification Number (FAIN)	MT-2021-012-00
Temporary Application Number	5974-2021-2
Application Name	FY19, FY20, and FY21 5311 TTP Formula Funds-Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
5974	Indian Tribe	BLACKFEET TRIBE	038284670

Location Type	Address	City	State	Zip
Headquarters	AGENCY SQ	BROWNING	MT	594170000
Physical Address	AGENCY SQ	BROWNING	MT	59417
Mailing Address	AGENCY SQUARE, P. O. BOX 850	BROWNING	MT	59417

Union Information

Union Name	NO UNIONS
Address 1	
Address 2	

City	
State	
Zipcode	
Contact Name	No Unions
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY19, FY20, and FY21 5311 TTP Formula Funds-Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2021-012-00	Final Concurrence / Reservation	Grant	6/15/2021	6/15/2021	No

Application Executive Summary

This is a FFY19 (\$166,571), FFY20(\$162,725) and FFY21 (\$168,658) 5311 TTP Formula grant for a total amount of \$497,954 (full apportionment for each FFY) . The grant scope and amount will be used entirely for operating assistance. The FFY19 funds are lapsing funds.

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?

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: FY20 Indirect Rate is 14.98%. The base for IDC is the Total direct salaries and wages, including fringe benefits. The Tribe has not yet received the FY21 rate.

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
Warren	Blackman	Transit Director	wblackman@blackfeetnation.com	(406) 338-5604
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	\$497,954
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$497,954

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$497,954.00	\$0.00	\$497,954.00	1
MT-2021-012-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$497,954.00	\$0.00	\$497,954.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2021-012-01-00	5974-2021-2-P1	6/15/2021	7/1/2021	9/30/2023

Project Description

FY19/20/21 5311 TTP funds will be used to cover operating expenses for the Tribal Transit Program.

Project Benefits

The funds are essential for the Tribe to continue to operate transit service for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments throughout the community and surrounding areas.

Additional Information

None provided.

Location Description

Blackfeet Indian Reservation

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	\$497,954
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$497,954

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$497,954.00	\$0.00	\$497,954.00	1
MT-2021-012-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$497,954.00	\$0.00	\$497,954.00	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

FY19, FY20, and FY21 5311 TTP formula funds will be used to provide operating assistance for the Tribal Transit Program. Federal share is 100%. The FFY19 funds are lapsing funds.

Operating funds will cover expenses from 7/1/2021 to 9/30/2023 including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. Operating expenses are based on past expenses and NTD data.

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

No, 3rd Party Contractors will not be used for this line item.

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5311 - Tribal Transit Program Formula	5311-1B	20509	\$497,954
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$497,954

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	Start of operating Expenses
End Date	9/30/2023	End of operating Expenses

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 6/28/2021

Comment Warren Blackman, Blackfeet Transit Director
PO Box 850
Browning, MT 59417
406-338-5604

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: BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA

Recipient ID: 5974

DUNS No: 038284670

Application Information

Federal Award Identification Number: MT-2021-012-00

Application Name: FY19, FY20, and FY21 5311 TTP Formula Funds-Operating

Application Start Date: N/A

Original Award End Date: 12/31/2023

Current Award End Date: N/A

Application Executive Summary: This is a FFY19 (\$166,571), FFY20(\$162,725) and FFY21 (\$168,658) 5311 TTP Formula grant for a total amount of \$497,954 (full apportionment for each FFY) . The grant scope and amount will be used entirely for operating assistance. The FFY19 funds are lapsing funds.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$497,954.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$497,954.00

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): \$497,954.00

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
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Local/In-Kind			\$0
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State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$497,954

(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:

BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA