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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2021-014-00
Temporary Application Number	6902-2020-4
Application Name	FY19 5311 Tribal Competitive-Capital, Security System
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2021
Current Period of Performance End Date	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 5311 Tribal Competitive-Capital, Security System

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2021-014-00	Final Concurrence / Reservation	Grant	9/8/2020	9/8/2020	No

Application Executive Summary

The Chippewa Cree tribe will be using FY19 5311 Tribal competitive funds in the amount of \$35,550 (full apportionment) to deploy an effective "risk management" system that will provide telemetric driver and vehicle management data to our fleet of five (5) transit vehicles.

This project will incorporate advanced software and hardware into the CCT fleet which will provide our Transit Director with real time driver monitoring, scheduling of maintenance, scheduling procedures, advanced trip/route planning, accident/claims reviews with involved drivers, a proactive driver incentive program and comprehensive maintenance procedures.

The federal share provided is 85% and the local share overmatch is 15% as indicated in the attached proposal document.

Discretionary ID is D2020-TRTR-021.

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?

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

First Name	Last Name	Title	E-mail Address	Phone
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	\$35,488
Local			\$6,263
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,751

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$35,488.00	\$6,263.00	\$41,751.00	5
MT-2021-014-01-00	11.42.09 ACQUIRE & INSTALL - MOBILE SURV/SECURITY EQUIP	\$35,488.00	\$6,263.00	\$41,751.00	5

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-021	Tribal Transit Risk Management Project	\$35,550	MT-2021-014-00	

Part 3: Project Information

Project Title: Capital- Security/Surv Equipment
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2021-014-01-00	6902-2020-4-P1	9/8/2020	6/30/2021	12/31/2021

Project Description

FY19 Tribal competitive funding will be used to purchase and install rapid deployment live view surveillance system and software for tribe's transit fleet.

Project Benefits

The advanced tools will provide the Transit program with live view, live alert technology to enhance safety, reduce risk, improve productivity, will improve efficiency and/or increase ridership and time, and maximize savings. It will improve our transits efficiency. In addition, our proposed project will increase passenger safety and reduce the potential for accidents caused by poor driving habits and increase ridership.

Additional Information

Recipient certifies that the Project is compliant with the Regional ITS Architecture Plan

Location Description

Chippewa Cree Tribe, Rocky Boy's Reservation.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Greg Gianforte

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
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Project Budget Activity Line Items

Budget Activity Line Item: 11.42.09 - ACQUIRE & INSTALL - MOBILE SURV/SECURITY EQUIP				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	5

Extended Budget Description

Purchase and installation of (5) security and monitoring devices for Tribal Transit fleet. This data will include real time driver monitoring, scheduling of maintenance, scheduling procedures, advanced trip/route planning, accident/claims reviews with involved drivers, a proactive driver incentive program, and comprehensive maintenance procedures.

Useful life is 7 years based on vehicles in the tribe's transit fleet.

Federal share is 85% and local share is 15%. Recipient 15% overmatch is supported in the attached application proposal document.

Recipient certifies that the project is compliant with the Regional ITS Architecture Plan.

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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State/In-Kind			\$0
Other Federal			\$0
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Adjustment			\$0
Total Eligible Cost			\$41,751

Milestone Name	Est. Completion Date	Description
Bidding Process	6/30/2021	Begin bidding process and select contractor for security system
Contract Award	7/30/2021	
Recieve Equipment	8/31/2021	Receive system from manufacturer
Installation/Training	9/30/2021	Begin installation of equipment and provide training to drivers and Transit director.
End Date	12/31/2021	End of project
Monitor/Ensure System	12/31/2021	Monitor and ensure the progress of the program and systems, begin operations

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 6/28/2021

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

Comment Type FTA Post Review Comments for Grantee

Date 9/22/2020

Comment Sending application back so that recipient can choose the correct funding source, Tribal competitive.

Comment By Eboni Younger-Riehl

Comment Type FTA Post Review Comments for Grantee

Date 9/23/2020

Comment Please include specifications of the equipment to be installed in the extended budget

description.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 5/3/2021

Comment Recipient will be following up with the state to learn more about the Regional ITS Architecture Plan. Sending this back after recipient receives confirmation that the project complies with this plan.

Comment By Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 6/9/2021

Comment

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: Chippewa Cree Tribe Of The Rocky Boy Reservation, The

Recipient ID: 6902

DUNS No: 059756981

Application Information

Federal Award Identification Number: MT-2021-014-00

Application Name: FY19 5311 Tribal Competitive-Capital, Security System

Application Start Date: N/A

Original Award End Date: 12/30/2021

Current Award End Date: N/A

Application Executive Summary: The Chippewa Cree tribe will be using FY19 5311 Tribal competitive funds in the amount of \$35,550 (full apportionment) to deploy an effective "risk management" system that will provide telemetric driver and vehicle management data to our fleet of five (5) transit vehicles.

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The federal share provided is 85% and the local share overmatch is 15% as indicated in the attached proposal document.

Discretionary ID is D2020-TRTR-021.

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 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: \$41,751.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$35,488.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$6,263.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$35,488.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$6,263.00

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			\$6,263
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,751

(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