

Application

Federal Award Identification Number (FAIN)	MT-2021-018-00
Temporary Application Number	6199-2021-2
Application Name	FY19 5311 TTP Formula-Operating & Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: CONFEDERATED SALISH AND KOOTENAI TRIBES

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6199	Indian Tribe	CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL	071409460

Location Type	Address	City	State	Zip
Headquarters	42487 COMPLEX BLVD	PABLO	MT	59855
Physical Address	42487 COMPLEX BLVD	PABLO	MT	59855
Mailing Address	42487 COMPLEX BLVD	PABLO	MT	59855

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY19 5311 TTP Formula-Operating & Preventive Maintenance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2021-018-00	Final Concurrence / Reservation	Grant	5/17/2021	5/17/2021	No

Application Executive Summary

CSKT will use FY19 5311 TTP Formula funds in the amount of \$836,336 (full apportionment) in this application.

The following projects will be included in this application:

1. Operating
2. Facility-related Capital (facility preventive maintenance)

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 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: IDC rate is 16.55%. Documentation of FY20 IDC rate on file.

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
Corky	Sias	Transit Division Manager	corkys@cskt.org	406-675-2700
Eboni	Younger-	Transportation Program	eboni_younger-	(303) 362-

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$836,336
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$836,336

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$778,336.00	\$0.00	\$778,336.00	1
MT-2021-018-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$778,336.00	\$0.00	\$778,336.00	1
MT-2021-018-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$58,000.00	\$0.00	\$58,000.00	2
MT-2021-018-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$58,000.00	\$0.00	\$58,000.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2021-018-01-00	6199-2021-2-P2	6/11/2021	7/31/2021	9/30/2022

Project Description

FFY19 5311 Formula funds in the amount of \$778,336 will be used for operating assistance for the Tribal Transit Program. Federal share is 100%.

Project Benefits

This project continues essential tribal transportation services provided by CSKT Tribal Transit Program.

Additional Information

None provided.

Location Description

Flathead Indian Reservation in Montana

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	\$778,336
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$778,336

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$778,336.00	\$0.00	\$778,336.00	1
MT-2021-018-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$778,336.00	\$0.00	\$778,336.00	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

This funding will be used to cover operating costs from 7/31/21 to 9/30/22 including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. This also includes paying administrative leave for operations and maintenance personnel if reductions/suspending of service is needed. Operating expenses are based on past operating expenses.

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	\$778,336
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$778,336

Milestone Name	Est. Completion Date	Description
Start Date	7/31/2021	start of operating expenses
End Date	9/30/2022	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	

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	1	\$778,336.00	\$778,336.00

Project Title: Preventive Maintenance- Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2021-018-02-00	6199-2021-2-P3	6/11/2021	7/26/2021	12/31/2021

Project Description

FFY2019 5311 Tribal formula funds will be used for the following activities:
- Facility Preventive Maintenance

100% Federal Share.

All activities in this project are covered by a CE C-List Type 08. The project activities will maintain,

rehabilitate and reconstruct the main transit building and the bus barn. The main transit facility and the bus barn will continue to occupy substantially the same geographic footprint and the project activities will not result in a change in functional use.

Project Benefits

This project will help extend the usefulness of the transit building roof and make the bus barn parking area more accessible.

Additional Information

None provided.

Location Description

Flathead Indian Reservation in Montana

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	\$58,000
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$58,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-018-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$58,000.00	\$0.00	\$58,000.00	2
MT-2021-018-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$58,000.00	\$0.00	\$58,000.00	2

Project Budget Activity Line Items

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)	2

Extended Budget Description

FY 19 5311 TTP funds will be used for the preventive maintenance of the transit facility and the bus barn from 7/26/21 to 12/31/21. Useful life of facility is 30 to 50 years. The preventive maintenance will include the following activities:

1. Transit facility- repair the transit facility roof due to cracking and leaking. The roof will need to be resurfaced and this may require using tar or a membrane rubber roof. The building was constructed in 2008.
2. Bus barn area-reseal parking lot including digging up tree roots growing under the pavement.

Contractor will likely be the same for both projects.

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	\$58,000

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$58,000

Milestone Name	Est. Completion Date	Description
RFP	7/26/2021	begin bidding process
Contract Award	8/6/2021	
Start Bus Barn and Transit Facility projects	8/13/2021	
Transit Facility Roof Complete	8/31/2021	
Bus barn complete	9/30/2021	
Closeout Contract	12/31/2021	

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 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
	Class IIc CE Approved

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 7/15/2021

Comment

FTA Comments for DOL

Comment By Eboni Younger-Riehl

Comment Type DOL Review for Information

Date 7/13/2021

Comment
Corky Sias
Director
CSKT Transit
Flathead Transit
Quicksilver Express
Po Box 278
Pablo Mt 59855

406-275-2792

Comment By Eboni Younger-Riehl

Comment Type DOL Review for Information

Date 7/15/2021

Comment
CSKT Transit
Flathead Transit
Quicksilver Express
Po Box 278
Pablo Mt 59855

406-275-2792

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 6/30/2021

Comment Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), your agency must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, your agency must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 7/15/2021

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: CONFEDERATED SALISH AND KOOTENAI TRIBES

Recipient ID: 6199

DUNS No: 071409460

Application Information

Federal Award Identification Number: MT-2021-018-00

Application Name: FY19 5311 TTP Formula-Operating & Preventive Maintenance

Application Start Date: N/A

Original Award End Date: 12/30/2022

Current Award End Date: N/A

Application Executive Summary: CSKT will use FY19 5311 TTP Formula funds in the amount of \$836,336 (full apportionment) in this application.

The following projects will be included in this application:

1. Operating
2. Facility-related Capital (facility preventive maintenance)

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 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: \$836,336.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$836,336.00

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): \$836,336.00

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	\$836,336
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$836,336

(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:

Review Decision: Special Warranty
Original Certification Date: 7/15/2021

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:

CONFEDERATED SALISH AND KOOTENAI TRIBES