

Application

Federal Award Identification Number (FAIN)	MT-2021-020-00
Temporary Application Number	6902-2021-4
Application Name	Chippewa Cree Tribe FY21 Tribal Transit CRRSAA Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/29/2024
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

<p>Title: Chippewa Cree Tribe FY21 Tribal Transit CRRSAA Operating Assistance</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2021-020-00	Final Concurrence / Reservation	Grant	7/13/2021	7/13/2021	No

Application Executive Summary

This is a FY 2021 Section 5311 Tribal CRRSAA Grant in the amount of \$126,710 (full apportionment), representing 100% federal share of the total eligible amount. This Application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

The application scope of work includes the following projects in support of the Tribal Transit Program for the Chippewa Cree Tribe:

- 1) Operating Assistance - \$126, 719

The Chippewa Cree Tribe agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA Funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CRRSAA, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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?

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 Formula (CRRSAA)	5311-9B	20509	\$126,719
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$126,719

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$126,719.00	\$0.00	\$126,719.00	1
MT-2021-020-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$126,719.00	\$0.00	\$126,719.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 21 CRRSAA Tribal Transit Operating Assistance
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2021-020-01-00	6902-2021-4-P1	7/13/2021	1/2/2023	12/31/2023

Project Description

FY 2021 CRRSAA 5311 Tribal Transit funds in the amount of \$126,719 will be used for operating assistance for the Chippewa Cree Tribal Transit Program, Federal share will be 100%.

Project Benefits

The Chippewa Cree Tribe and its residents highly depend on Transit for daily needs, such as groceries, employment, appointments. The CRRSAA Funds will allow the continuance of operations through the coronavirus pandemic.

Additional Information

None provided.

Location Description

Chippewa Cree Tribe, Rocky Boy's Indian Reservation, Box Elder, 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 Formula (CRRSAA)	5311-9B	20509	\$126,719
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$126,719

Project Budget

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MT-2021-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$126,719.00	\$0.00	\$126,719.00	1
MT-2021-020-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$126,719.00	\$0.00	\$126,719.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

FY 2021 CRRSAA 5311 Tribal Transit funds will be used for operating assistance from 1/2/23 to 12/31/23 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. . Federal share of 100%.

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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Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$126,719

Milestone Name	Est. Completion Date	Description
Start Date	1/2/2023	Start of project
End Date	12/31/2023	Estimated completion date

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 7/27/2021

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

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-2021-020-00

Application Name: Chippewa Cree Tribe FY21 Tribal Transit CRRSAA Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/29/2024

Current Award End Date: N/A

Application Executive Summary: This is a FY 2021 Section 5311 Tribal CRRSAA Grant in the amount of \$126,710 (full apportionment), representing 100% federal share of the total eligible amount. This Application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

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Per the CRRSAA, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$126,719.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$126,719.00

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): \$126,719.00

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			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$126,719

(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