

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2021-022-00
<b>Temporary Application Number</b>	7211-2021-3
<b>Application Name</b>	FY19 5311 TTP Formula- Capital, PM, and Project Admin
<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>	11/30/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

#### Name: Fort Peck Assiniboine & Sioux Tribes

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7211	Indian Tribe	FORT PECK TRANSIT DBA FORT PECK TRIBE EXECUTIVE BD	106578164

Location Type	Address	City	State	Zip
Headquarters	501 MEDICINE BEAR ROAD	POPLAR	MT	59255
Physical Address	501 MEDICINE BEAR ROAD	POPLAR	MT	59255
Mailing Address	PO BOX 1027	POPLAR	MT	59255

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: FY19 5311 TTP Formula- Capital, PM, and Project Admin

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2021-022-00	Final Concurrence / Reservation	Grant	6/24/2021	6/24/2021	No

### Application Executive Summary

The Fort Peck Tribes will use FFY19 lapsing 5311 TTP Formula funds, in the amount of \$231,470 (full apportionment) to cover the following projects in this application:

1. Operations
2. Vehicle Related Capital (expansion vehicles, dispatch equipment, and preventive maintenance)
3. Project/Program Administration (Bus Wraps, Marketing materials, and uniforms)
4. Facility Related Capital (Bus stop shelter, benches, and signage)

All projects will be covered at 100% Federal share. The budget for each activity can be found in application documents.

### 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 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
Henri	Headdress	Transit Director	hheaddress@fortpecktribes.net	(406) 768-3909
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	\$231,470
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>\$231,470</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$231,470.00	\$0.00	\$231,470.00	52
MT-2021-022-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$92,000.00	\$0.00	\$92,000.00	2
MT-2021-022-01-00	11.79.00 PROJECT ADMINISTRATION	\$16,600.00	\$0.00	\$16,600.00	16
MT-2021-022-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$3,710.00	\$0.00	\$3,710.00	1
MT-2021-022-01-00	11.92.02 PURCHASE BUS SHELTERS, BENCHES, and SIGNAGE	\$65,450.00	\$0.00	\$65,450.00	21
MT-2021-022-01-00	12.42.07 PURCHASE - DISPATCH HARDWARE & SOFTWARE	\$50,000.00	\$0.00	\$50,000.00	11
MT-2021-022-	30.09.01 UP TO 100%	\$3,710.00	\$0.00	\$3,710.00	1

01-00

FEDERAL SHARE

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Capital, Operating, PM, and Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2021-022-01-00	7211-2021-3-P1	7/13/2021	8/13/2021	8/31/2022

#### Project Description

FFY19 5311 Tribal formula funds in the amount of \$231,470 will be used for the following activities:

- Operating Assistance - \$3, 710
- Administration - \$16,600
- PM- \$3,710
- Bus Shelters- \$65,450
- Expansion vehicles- \$92,000
- Dispatch equipment- \$50,000

#### Project Benefits

This project continues essential tribal transportation for calendar year 2020 and helps maintain the state of good repair for the Tribal Transit fleet. Additionally, this project will help transit expand services offered by the Tribal Transit Program.

#### Additional Information

*None provided.*

#### Location Description

Ft. Peck 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	\$231,470
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>\$231,470</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$231,470.00	\$0.00	\$231,470.00	52
MT-2021-022-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$92,000.00	\$0.00	\$92,000.00	2
MT-2021-022-01-00	11.79.00 PROJECT ADMINISTRATION	\$16,600.00	\$0.00	\$16,600.00	16
MT-2021-022-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$3,710.00	\$0.00	\$3,710.00	1
MT-2021-022-01-00	11.92.02 PURCHASE BUS SHELTERS, BENCHES, and SIGNAGE	\$65,450.00	\$0.00	\$65,450.00	21
MT-2021-022-01-00	12.42.07 PURCHASE - DISPATCH	\$50,000.00	\$0.00	\$50,000.00	11

MT-2021-022-01-00	30.09.01	HARDWARE & SOFTWARE UP TO 100% FEDERAL SHARE	\$3,710.00	\$0.00	\$3,710.00	1
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## 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

Net operating assistance for the period of August 31, 2021 through January 31, 2022 at 100% federal share. Net operating assistance includes: fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses, less revenues (fare revenue, advertising revenue, etc.). Operations are provided by [tribal employees or contracted provider].

The recipient will be using CRRSAA funding to cover operating expenses for FY22.

#### 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	\$3,710
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>\$3,710</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/31/2021	Start of operating assistance
End Date	1/31/2022	End of operating assistance

### Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1
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**Extended Budget Description**

FY19 5311 TTP Formula funding will cover cost for ongoing preventive maintenance of Tribal Transit fleet for the timeframe of 8/31/2021 through 1/31/2022.

**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	\$3,710
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>\$3,710</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/31/2021	Start PM.
End Date	1/31/2022	End of PM.

**Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	2

**Extended Budget Description**

The tribe will use this funding to purchase a 7 seat light-duty van (Ford Transit Connect or similar) with an estimated cost of \$32,000, and a 10-12 seat light-duty van (Forest River Van or Similar) with an estimated cost of \$60,000. Both vans will be ADA accessible.

Useful Life 4 years/100,000 miles.

100% Federal share.

**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	\$92,000
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>\$92,000</b>

Milestone Name	Est. Completion Date	Description
RFP Process	8/13/2021	bidding process begins. Resolution from tribe approved.
Contract Award	9/10/2021	Select contractor and enter into contract for project.
Initial Delivery	1/31/2022	
Final Delivery	3/31/2022	
Closeout of Contract	4/30/2022	

**Budget Activity Line Item: 12.42.07 - PURCHASE - DISPATCH HARDWARE & SOFTWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.42.07	PURCHASE - ADP HARDWARE	ACQUISITION	11

**Extended Budget Description**

Computer equipment, software and radio equipment designed to allow dispatcher to communicate better with drivers. Cost will include training for staff. The hardware including will also support vehicle fleet (11 vehicles).

Useful life is 4 years.

**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	\$50,000
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>\$50,000</b>

Milestone Name	Est. Completion Date	Description
RFP process	8/30/2021	
Contract Award	9/30/2021	
Delivery of equipment	10/29/2021	
Training	12/31/2021	
Closeout of Contract	1/31/2022	

**Budget Activity Line Item: 11.92.02 - PURCHASE BUS SHELTERS, BENCHES, and SIGNAGE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.92.02	PURCHASE BUS SHELTERS	ACQUISITION	21

**Extended Budget Description**

1. (5) Bus Stop Windbreak (Moveable metal Structures, Brasco Interlude Arch 5x12 or Similar). Installed into existing concrete.
2. Bus Stop Benches (Metal or Concrete depend on material costs)
3. Bus Stop signage

Useful life for signage is 10 years. Useful life for bus shelters/benches is 10 years.

Please see attached budget for cost breakdown.

**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	\$65,450
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>\$65,450</b>

Milestone Name	Est. Completion Date	Description
RFP process begins	12/3/2021	
Contract Award	12/31/2021	
Delivery of Bus Stop equipment	4/15/2022	
Installation Complete	7/30/2022	
Closeout Contract	8/31/2022	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	16

**Extended Budget Description**

Project Admin expenses are from August 31, 2021 to August 31, 2022 and include general admin expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses including website development, printed marketing materials, and Bus wraps, and cold-weather uniforms.

**Cost Breakdown:**

Website Development \$2,500  
 Develop and Print Marketing Materials \$5,000  
 7 Bus Wraps \$1,000/per wrap  
 7 Cold-weather uniforms \$300/uniform

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award.

**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	\$16,600
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>\$16,600</b>

Milestone Name	Est. Completion	Description
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Date	
Start Date	8/31/2021
End Date	8/31/2022

## 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)	11.79.00	PROJECT ADMINISTRATION	16	\$16,600.00	\$16,600.00

### 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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.92.02	PURCHASE BUS SHELTERS, BENCHES, and SIGNAGE	21	\$65,450.00	\$65,450.00

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	12.42.07	PURCHASE - DISPATCH HARDWARE & SOFTWARE	11	\$50,000.00	\$50,000.00

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	2	\$92,000.00	\$92,000.00

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$3,710.00	\$3,710.00

**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	30.09.01	UP TO 100%	1	\$3,710.00	\$3,710.00

## 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	8/24/2021
Comment	Henri Headdress Ft. Peck Transit - Director P. O. Box 1027 208 A&S Industrial Park Rd. Poplar, Mt. 59255 hheaddress@fortpecktribes.net 406-768-3909

### Application Review Comments

**Comment By** Morgan Hecht

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Comment Type	Application Details
Date	7/27/2021
Comment	<p>Requirements to Remember for: FTA-assisted vehicle purchases:</p> <p>Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:</p> <p><a href="https://www.surveymonkey.com/r/vehicleawardreportsurvey">https://www.surveymonkey.com/r/vehicleawardreportsurvey</a></p> <p>As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:</p> <p><a href="https://www.transit.dot.gov/TVM">https://www.transit.dot.gov/TVM</a></p> <p>These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.</p>

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

## Application Review Comments

**Comment By** Tracey MacDonald

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Comment Type	Environmental Findings
Date	8/5/2021
Project Title	Capital, Operating, PM, and Project Administration
Project Number	MT-2021-022-01-00
Comment	Corrected CEs for two of the activities. All activities qualify as CEs.

## 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: Fort Peck Assiniboine & Sioux Tribes

Recipient ID: 7211

DUNS No: 106578164

#### **Application Information**

Federal Award Identification Number: MT-2021-022-00

Application Name: FY19 5311 TTP Formula- Capital, PM, and Project Admin

Application Start Date: N/A

Original Award End Date: 11/30/2022

Current Award End Date: N/A

Application Executive Summary: The Fort Peck Tribes will use FFY19 lapsing 5311 TTP Formula funds, in the amount of \$231,470 (full apportionment) to cover the following projects in this application:

1. Operations
2. Vehicle Related Capital (expansion vehicles, dispatch equipment, and preventive maintenance)
3. Project/Program Administration (Bus Wraps, Marketing materials, and uniforms)
4. Facility Related Capital (Bus stop shelter, benches, and signage)

All projects will be covered at 100% Federal share. The budget for each activity can be found in application documents.

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: \$231,470.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$231,470.00

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): \$231,470.00

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 Program Formula	5311-1B	20509	\$231,470
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>\$231,470</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:

*Fort Peck Assiniboine & Sioux Tribes*