

Application

Federal Award Identification Number (FAIN)	MT-2022-009-00
Temporary Application Number	6858-2022-2
Application Name	FY 20/21 5311 TTP Formula Funds - Fort Belknap Project Admin, Capital, Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: FORT BELKNAP INDIAN COMMUNITY

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6858	Indian Tribe	FORT BELKNAP INDIAN COMMUNITY		946407731

Location Type	Address	City	State	Zip
Headquarters	656 AGENCY MAIN ST	HARLEM	MT	59526
Physical Address	656 AGENCY MAIN ST	HARLEM	MT	59526
Mailing Address	FORT BELKNAP AGENCY	HARLEM	MT	59526

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: FY 20/21 5311 TTP Formula Funds - Fort Belknap Project Admin, Capital, Preventive Maintenance</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2022-009-00	Final Concurrence / Reservation	Grant	2/17/2022	2/17/2022	No

Application Executive Summary

Purpose: Fort Belknap will be using FY20/21 5311 TTP Formula funds in the total amount of \$221,459.00. The total amount is comprised of the Full FY20 and FY21 apportionments, \$119,154 (full apportionment) and \$102,305 (full apportionment), respectively. These funds will be used to purchase a security system, cover project administration costs, and to cover preventive maintenance expenses related to the repair of the Fort Belknap Indian Community's transit facility.

Activities to be performed:

The grant scope of work includes the following:

1. Capital (security system)
2. Project/Program administration
3. Preventive Maintenance (Facility)

Expected Outcomes: Prevent theft and break-ins of transit facility, extend useful life of transit facility, and to continue to support the administration of the Tribal Transit Program.

Intended Beneficiaries: Tribal members & Staff

Subrecipient Activities: N/A

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: IDC is 21.06%. IDC will be charged against the project admin line item only. Base: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as payments to participants, stipends to eligible recipients, or subawards, all of which normally require minimal administrative effort.

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
Elizabeth	HorseCapture-Azure	Transit Manager	ehorsecapture@ftbelknap.org	406-353-2447 101

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$221,459
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$221,459

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-009-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$37,584.00	\$0.00	\$37,584.00	14
MT-2022-009-01-00	11.42.09 ACQUIRE & INSTALL - MOBILE SURV/ SECURITY EQUIP	\$37,584.00	\$0.00	\$37,584.00	14
MT-2022-009-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$81,570.00	\$0.00	\$81,570.00	21
MT-2022-009-02-00	11.7A.00 PREVENTIVE MAINTENANCE-FACILITY	\$81,570.00	\$0.00	\$81,570.00	21
MT-2022-009-03-00	600-00 OTHER PROGRAM COSTS	\$102,305.00	\$0.00	\$102,305.00	1

	(600-A3)					
MT-2022-009-03-00	11.79.00	PROJECT ADMINISTRATION	\$102,305.00	\$0.00	\$102,305.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Capital- Security System

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-009-01-00	6858-2022-2-P1	2/17/2022	12/7/2021	8/31/2022

Project Description

FY20/21 5311 TTP Formula funds will be used to purchase a security system for the Fort Belknap Transit Facility at 100% Federal share.

Project Benefits

Security Systems prevents theft

Additional Information

None provided.

Location Description

Fort Belknap Agency
Harlem, Montana

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Matthew M. 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	\$37,584
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,584

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-009-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$37,584.00	\$0.00	\$37,584.00	14
MT-2022-009-01-00	11.42.09 ACQUIRE& INSTALL - MOBILE SURV/ SECURITY EQUIP	\$37,584.00	\$0.00	\$37,584.00	14

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	14

Extended Budget Description

FY20/21 5311 Formula funds will be used to procure and install a security system for the transit facility.

The security system includes 14 cameras and other support equipment to be installed on the inside and the outside of the transit facility located at 258 Agency Main St, Harlem, MT 59526. Useful life of the security cameras is 10 years.

Please see application documents for cost estimate and description of equipment.

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	\$37,584
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,584

Milestone Name	Est. Completion Date	Description
RFP	12/7/2021	
Contract award	6/30/2022	
Delivery & Installation of Security System	7/29/2022	
Close Contract	8/31/2022	Close Contract, Confirm all invoices are paid and cameras are working.

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 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	3/1/2022

Project Title: Preventive Maintenance- Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-009-02-00	6858-2022-2-P2	2/17/2022	7/15/2022	11/30/2022

Project Description

FFY20/21 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 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 useful life of the transit facility.

Additional Information

None provided.

Location Description

258 Agency Main Street, Harlem, MT 59526

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Matthew M. 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	\$81,570
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$81,570

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-009-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$81,570.00	\$0.00	\$81,570.00	21
MT-2022-009-02-00	11.7A.00 PREVENTIVE MAINTENANCE-FACILITY	\$81,570.00	\$0.00	\$81,570.00	21

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	21

Extended Budget Description

FY20/21 5311 TTP formula funds will be used for the preventive maintenance for the Fort Belknap transit facility located at 258 Agency Main St, Harlem, MT 59526. The Federal share is 100%. The transit facility's useful life is 30 to 50 years and it was built in 2014.

The preventive maintenance will include:

1. Replacing transit facility doors that were installed when the building was constructed in 2014 including
 -6 existing garage doors
 -4 entry way doors

2. Repairing office doors:
 -11 office doors

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	\$81,570
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$81,570

Milestone Name	Est. Completion Date	Description
Select vendor and contract award	7/15/2022	
RFP Process	7/29/2022	Get bids from contactors.
Delivery date/Installation	9/30/2022	Door will be installed
End of construction	10/31/2022	
End Date	11/30/2022	Close out all invoice and contract.

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	Date
Class IIc CE Approved	3/8/2022

Project Title: Project/Program Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-009-03-00	6858-2022-2-P3	3/18/2022	10/1/2022	9/30/2023

Project Description

Fort Belknap Tribes will be using FY 20/21 funding to cover project/program administration costs the Tribal Transit Program. Federal share is 100%.

Project Benefits

The Tribal Transit Program provides needed transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments throughout the Reservation.

Additional Information

None provided.

Location Description

Fort Belknap Montana, Blaine Co.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Matthew M. 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	\$102,305
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$102,305

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-009-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$102,305.00	\$0.00	\$102,305.00	1
MT-2022-009-03-00	11.79.00 PROJECT ADMINISTRATION	\$102,305.00	\$0.00	\$102,305.00	1

Project Budget Activity Line Items

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)	1

Extended Budget Description

FFY20/21 5311 TTP Formula funds will be used for Project/Program Administration expenses from October 1, 2022 to September 30, 2023. These expenses include general admin expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing.

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?

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	\$102,305
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$102,305

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Start of Project Admin expenses.
End Date	9/30/2023	End of Project Admin

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	5/11/2022

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 5/24/2022

This application for funding will be using FY20/21 5311 TTP formula funds. Projects included in this application are project administration, capital, and preventive maintenance. The Transit Manager contact information is as follows:

Comment Elizabeth HorseCapture-Azure, Transit Manager
Ft. Belknap Transportation/Transit Department
Fort Belknap Indian Community
656 Agency Main Street
Harlem, MT -59526-
Office: (406) 353-2447 Ext.101
Cell: (406) 390-0749
Fax: (406) 353-2445
ehorsecapture@ftbelknap.org

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 3/2/2022

Your agency must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <https://www.access-board.gov/ada/>

Specifically, your agency must comply with the ADA Standards for Transportation Facilities. The following is a non-exhaustive list of ADA standards:

Requirements to Remember for: New Construction of Facilities

- As required under DOT ADA Standard 206.4.1, your agency must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.
- As required under DOT ADA Standard 810.10, for rail projects, your agency must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, your agency must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, your agency must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, your agency must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to

sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.

- As required by DOT ADA Standard 810.5.3, your agency must ensure that station platforms must be coordinated with the vehicle floor height.

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.

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 Robyn Kullas

Comment Type	Environmental Findings
Date	3/8/2022
Project Title	Capital- Security System
Project Number	MT-2022-009-01-00
Comment	The proposed action meets the definition of categorical exclusion type 5.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	3/8/2022
Project Title	Preventive Maintenance- Facility
Project Number	MT-2022-009-02-00
Comment	The proposed action meets the requirements of the CE C list type 8; no additional

documentation is required.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	5/11/2022
Project Title	Project/Program Administration
Project Number	MT-2022-009-03-00
Comment	Project meets requirements of CE List C Type 4; no additional documentation for NEPA clearance is required.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Pre-Award Manager Returns Application
Date	3/10/2022
Comment	Please complete C&As. Sending application back at request of recipient.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-29, October 1, 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(29), <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 BELKNAP INDIAN COMMUNITY

Recipient ID: 6858

UEI:

DUNS: 946407731

Application Information

Federal Award Identification Number: MT-2022-009-00

Application Name: FY 20/21 5311 TTP Formula Funds - Fort Belknap Project Admin, Capital, Preventive Maintenance

Application Start Date: N/A

Original Award End Date: 12/30/2023

Current Award End Date: N/A

Application Executive Summary: Purpose: Fort Belknap will be using FY20/21 5311 TTP Formula funds in the total amount of \$221,459.00. The total amount is comprised of the Full FY20 and FY21 apportionments, \$119,154 (full apportionment) and \$102,305 (full apportionment), respectively. These funds will be used to purchase a security system, cover project administration costs, and to cover preventive maintenance expenses related to the repair of the Fort Belknap Indian Community's transit facility.

Activities to be performed:

The grant scope of work includes the following:

1. Capital (security system)
2. Project/Program administration
3. Preventive Maintenance (Facility)

Expected Outcomes: Prevent theft and break-ins of transit facility, extend useful life of transit facility, and to continue to support the administration of the Tribal Transit Program.

Intended Beneficiaries: Tribal members & Staff

Subrecipient Activities: N/A

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: \$221,459.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$221,459.00

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): \$221,459.00

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	\$221,459
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$221,459

(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 BELKNAP INDIAN COMMUNITY