

Application

Federal Award Identification Number (FAIN)	MT-2022-010-00
Temporary Application Number	1150-2022-4
Application Name	MET Section 5311 CARES - Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	12/31/2022	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: BILLINGS, CITY OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1150	City	CITY OF BILLINGS	GV2CYSBBQVA1	801334830

Location Type	Address	City	State	Zip
Headquarters	210 N 27TH ST	BILLINGS	MT	59101
Physical Address	1705 MONAD RD	BILLINGS	MT	59101
Mailing Address	1705 MONAD ROAD	BILLINGS	MT	59101

Union Information

Union Name	TEAMSTERS UNION LOCAL 190
Address 1	PO BOX 50969
Address 2	
City	BILLINGS
State	MT
Zipcode	59105

Contact Name	JIM SOUMAS
Telephone	4062482658
Fax	4062481503
E-mail	teamsters190@teamsters190.com
Website	www.teamsters190.com

Part 2: Application Information

Title: MET Section 5311 CARES - Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2022-010-00	Final Concurrence / Reservation	Grant	4/1/2022	4/1/2022	No

Application Executive Summary

This grant is for FFY2020 CARES Act Section 5311 Formula Rural Funds sub-allocated from the Montana Department of Transportation to MET Transit in the amount of \$1,237,817 (full suballocation). Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES funding to prevent, prepare for and respond to coronavirus.

Purpose: The purpose of this award is to provide operating assistance for the City of Billings' transit system, MET Transit, to assist it in operating expenses.

Activities to be performed: Funds will be used to cover all eligible operating expenses, such as employee salaries and wages, fuel, and safety supplies.

Expected Outcomes: Funding will permit MET Transit to continue to provide operations to the City of Billings, Montana and to allow the transit provider to recover from the impacts of the Covid-19 pandemic.

Intended Beneficiaries: MET Transit and the passengers that rely on its service will benefit from continued services, permitting passengers to get where they need to go.

Subrecipient Activities: There are no subrecipient activities.

MET 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 CARES Act, the project in this grant is not required to be programmed in the LRTP, TIP or STIP.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

This grant does not use pre-award authority.

MDT suballocation letter, dated August 31, 2021 is attached in TrAMS.

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 suballocated these apportioned funds and can apply for and receive these funds directly.

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
Talbot	Hauffe	Transportation Program Specialist	talbot.hauffe@dot.gov	(303) 362-2402
Sarah	Graham	Transit Administrative Support III	grahams@billingsmt.gov	(406) 657-8217
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362-2392

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,237,817
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,237,817

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,237,817.00	\$0.00	\$1,237,817.00	1
MT-2022-010-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,237,817.00	\$0.00	\$1,237,817.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5311 CARES Act Project - Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-010-01-00	1150-2022-4-P1	4/6/2022	8/1/2022	10/31/2022

Project Description

This Section 5311 CARES Act grant is requesting \$1,237,817 (full apportionment) to support the operating expenses for the period of August 1, 2022 through October 30, 2022. Operating expenses will include such costs as fuel, operator and administrative salaries, and safety supplies.

Federal share is 100%.

Operating activities comply with a CE C-list Type 4.

Per the CARES Act, the project in this grant is not required to be programmed in the Long Range Transportation Plan, the Transportation Improvement Program or Statewide Transportation Improvement Program.

Project Benefits

MET Transit will continue to provide transit service to the citizens of the city of Billings, Montana.

Additional Information

None provided.

Location Description

Billings, Montana

Project Location (Urbanized Areas)

UZA Code	Area Name
302340	Billings, MT

Congressional District Information

State	District	Representative
Montana	1	Matthew M. Rosendale

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,237,817
Local			\$0
Local/In-Kind			\$0
State			\$0
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Adjustment			\$0
Total Eligible Cost			\$1,237,817

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,237,817.00	\$0.00	\$1,237,817.00	1
MT-2022-010-01-00	30.09.08 EMER RELIEF - OPERATING	\$1,237,817.00	\$0.00	\$1,237,817.00	1

ASSIST - 100% Fed Share

Project Budget Activity Line Items

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

Operating funds will cover expenses for existing service incurred beginning August 1, 2022 until October 31, 2022, including operator and administrative salaries and benefits, fuel, and safety supplies.

The Federal Share is 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,237,817
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State/In-Kind			\$0
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Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,237,817

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2022	Estimated start date following full use of active CARES 5307 operating grant
End Date	10/31/2022	Estimated end 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	4/6/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Emma Belmont

Comment Type DOL Review for Information

Date 6/1/2022

Funds used for operating assistance only.

Comment Grantee contact:
Sarah Graham
Administrative Coordinator
grahams@billingsmt.gov
Office: 406.657.8217

Application Review Comments

Comment By Emma Belmont

Comment Type Pre-Award Manager Returns Application

Date 5/9/2022

Comment Sarah,
Unfortunately I didn't catch that the wrong Scope code was entered. 5311 funds need to use scope 600-00 rather than 300-00 that you typically use for 5307. Can you please update that and retransmit? I would add an ALI and copy everything over, before you delete the old one.
Thanks,
Emma

Application Review Comments

Comment By **Robyn Kullas**

Comment Type	Environmental Findings
Date	5/11/2022
Project Title	5311 CARES Act Project - Operating
Project Number	MT-2022-010-01-00
Comment	The project meets the requirements of CE List C type 4; no additional documentation is required for NEPA clearance.

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: BILLINGS, CITY OF

Recipient ID: 1150

UEI: GV2CYSBBQVA1

DUNS: 801334830

Application Information

Federal Award Identification Number: MT-2022-010-00

Application Name: MET Section 5311 CARES - Operating Assistance

Application Start Date: N/A

Original Award End Date: 12/31/2022

Current Award End Date: N/A

Application Executive Summary: This grant is for FFY2020 CARES Act Section 5311 Formula Rural Funds sub-allocated from the Montana Department of Transportation to MET Transit in the amount of \$1,237,817 (full suballocation). Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES funding to prevent, prepare for and respond to coronavirus.

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Subrecipient Activities: There are no subrecipient activities.

MET 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 CARES Act, the project in this grant is not required to be programmed in the LRTP, TIP or STIP.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

This grant does not use pre-award authority.

MDT suballocation letter, dated August 31, 2021 is attached in TrAMS.

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 suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$1,237,817.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,237,817.00

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): \$1,237,817.00

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)

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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,237,817

(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:

BILLINGS, CITY OF