

Application

Federal Award Identification Number (FAIN)	MT-2022-011-00
Temporary Application Number	7211-2021-2
Application Name	Ft. Peck Assiniboine & Sioux Tribes, 5311 CRRSAA Operating Assistance & Project Administration
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: FORT PECK ASSINIBOINE & SIOUX TRIBES

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

Location Type	Address	City	State	Zip
Headquarters	501 MEDICINE BEAR RD	POPLAR	MT	59255
Physical Address	501 MEDICINE BEAR RD	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

<p>Title: Ft. Peck Assiniboine & Sioux Tribes, 5311 CRRSAA Operating Assistance & Project Administration</p>

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2022-011-00	Final Concurrence / Reservation	Grant	4/8/2021	4/8/2021	No

Application Executive Summary

•Purpose: This is a FY 2021 Section 5311 Tribal CRRSAA Grant in the amount of \$422,586 (full apportionment), representing 100% federal share of the total eligible amount. This Application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

•Activities to be performed: The application scope of work includes the following activities in support of the Tribal Transit Program for Fort Peck Tribes:

- 1) Operating Assistance - \$211,293
- 2) Project/Program Administration- \$211,293

•Expected Outcomes: Continued operations of the Tribal Transit Program and customer access to essential services.

•Intended Beneficiaries: Tribal members

•Subrecipient Activities: N/A

Fort Peck Tribes agree 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.

Pre-award Authority expenses in the approximate amount of \$83,000 were incurred from October 1, 2021 through May 30, 2022 including IDCs.

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 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?

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 rate is 10.72% Fixed Carryforward Base: Total direct costs less capital expenditures, passthrough funds, and subawards/contracts/subcontracts in excess of \$5,000. 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
Elmer	De Coteau	Transit Director	elmer.decoteau@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 Formula (CRRSAA)	5311-9B	20509	\$422,586
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$422,586

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$422,586.00	\$0.00	\$422,586.00	2
MT-2022-011-01-00	11.79.00 PROJECT/ PROGRAM ADMINISTRATION	\$211,293.00	\$0.00	\$211,293.00	1

MT-2022-011-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$211,293.00	\$0.00	\$211,293.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Operating & Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-011-01-00	7211-2021-2-P1	7/13/2021	10/1/2021	9/30/2022

Project Description

FY 2021 CRRSAA 5311 Tribal Transit funds will be used for operating assistance and project/program administration for the Fort Peck Tribal Transit Program, Federal share will be 100%.

Project Benefits

The funds are essential for the Tribe to continue to operate and administer transit services during the COVID-19 pandemic. 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 and beyond.

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 Formula (CRRSAA)	5311-9B	20509	\$422,586
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$422,586

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$422,586.00	\$0.00	\$422,586.00	2
MT-2022-011-01-00	11.79.00 PROJECT/PROGRAM ADMINISTRATION	\$211,293.00	\$0.00	\$211,293.00	1
MT-2022-011-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$211,293.00	\$0.00	\$211,293.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT/PROGRAM 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

Tribal 5311 CRRSAA funds will be used to provide transportation services throughout the Reservation. Federal share is 100%.

Project/Program Admin expenses are from October 1, 2021 to September 30, 2022 and include general admin expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies including chairs and desks, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing.

This may also include paying administrative leave for general administrative personnel due to reductions/suspending of service.

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 Formula (CRRSAA)	5311-9B	20509	\$211,293
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$211,293

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
End Date	9/30/2022	

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

FY21 Tribal Formula CRRSAA funding will be used to cover operating costs from 10/1/21 to 9/30/22 including fuel, oil, 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 Formula (CRRSAA)	5311-9B	20509	\$211,293
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$211,293

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	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	5/24/2022

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 6/17/2022

This is an award to cover the operating and administrative costs of the Fort Peck Tribes Tribal Transit Program. The point of contact for the recipient is as follows:

Comment Elmer Decoteau
Transit Director
Fort Peck Tribes
Po Box 1027
501 Medicine Bear Road
Poplar MT 59255
Ph: 406-768-3909
email: elmer.decoteau@fortpecktribes.net
prankin@fortpecktribes.net

Application Review Comments**Comment By Eboni Younger-Riehl**

Comment Type Pre-Award Manager Returns Application

Date 8/11/2021

Comment

Application Review Comments**Comment By Robyn Kullas**

Comment Type Environmental Findings

Date 5/24/2022

Project Title Tribal Transit Operating & Project Administration

Project Number MT-2022-011-01-00

Comment Proposed action meets the requirements of CE list C type 4; no additional documentation for NEPA clearance is required.