

Application

Federal Award Identification Number (FAIN)	MT-2022-013-00
Temporary Application Number	1148-2022-1
Application Name	GFTD Section 5311 CARES (sub-allocated from MDT) - 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: GREAT FALLS TRANSIT DISTRICT

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1148	Transit Authority	GREAT FALLS TRANSIT DISTRICT	Q3Y8ENL8KXX5	028164515

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	3905 N STAR BLVD	GREAT FALLS	MT	59405
Mailing Address	PO BOX 2353	GREAT FALLS	MT	59405

Union Information

Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS LOCAL # 2
Address 1	PO 2648
Address 2	

City	Great Falls
State	MT
Zipcode	59403
Contact Name	Jim Stone
Telephone	4064531431
Fax	4064536652
E-mail	localgf2@outlook.com
Website	

Part 2: Application Information

Title: GFTD Section 5311 CARES (sub-allocated from MDT) - Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2022-013-00	Final Concurrence / Reservation	Grant	5/23/2022	5/23/2022	No

Application Executive Summary

This application requests FFY2020 CARES Act Section 5311 Formula Rural Funds sub-allocated from the Montana Department of Transportation to Great Falls Transit District for a partial apportionment amount of \$881,000 (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.

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 Great Falls Transit District to continue to provide operations to Great Falls and Black Eagle, Montana and to allow the transit provider to recover from the impacts of the Covid-19 pandemic.

Intended Beneficiaries: City of Great Falls and Black Eagle Township residents and the transit 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.

Great Falls Transit 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.

Great Falls Transit did furlough employees since March 27, 2020 (the enactment date of the CARES Act), and as required by the CARES Act and subsequent stimulus funding to support recovery from the Coronavirus pandemic, these funds are being used for operating and payroll purposes only.

This grant uses pre-award authority. The estimated amount of funds that have been expended to-date is \$630,000.

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 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
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362-2392
Nadine	Hanning	General Manager	finance@gftransit.com	406-727-0382

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$881,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$881,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$881,000.00	\$0.00	\$881,000.00	1
MT-2022-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$881,000.00	\$0.00	\$881,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-013-01-00	1148-2022-1-P1	5/23/2022	1/1/2022	9/30/2022

Project Description

\$881,000 of 5311 CARES Act funds sub-allocated by the MT Dept. of Transportation will be used for operating expenses. The funds will be used to provide safe reliable and effective public transportation in the Great Falls area, including Black Eagle Township. In response to the coronavirus pandemic, a portion of the funds will be used to provide additional protective equipment and enhanced sanitation of vehicles and facilities to improve safety for passengers and staff. The funds will be used at 100% federal share.

Project Benefits

This project will enable Great Falls Transit to continue to provide safe and reliable public transportation with an emphasis on enhanced safety precautions and sanitation in response to coronavirus for passengers in the Great Fall Transit District area.

Additional Information

None provided.

Location Description

City of Great Falls, Cascade County, Montana

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana
302350	Great Falls, MT

Congressional District Information

State	District	Representative
Montana	1	Ryan K Zinke

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project is only for operations with no functional location or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) documentation is needed.

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	\$881,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
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Total Eligible Cost			\$881,000

Project Budget

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MT-2022-013-01-	30.09.08 EMER	\$881,000.00	\$0.00	\$881,000.00	1

00	RELIEF - OPERATING ASSIST - 100% Fed Share
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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

The funds will be used to provide safe reliable and effective public transportation in the Great Falls area, including Black Eagle Township. In response to the coronavirus pandemic, a portion of the funds will be used to provide additional protective equipment and enhanced sanitation of vehicles and facilities to improve safety for passengers and staff.

The operating timeframe is for 1/1/2022 through 9/30/2022.

The funds will be used at 100% federal share.

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	\$881,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$881,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Project start date
End Date	9/30/2022	Project 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	5/23/2022

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 6/21/2022

Grant is for operating expenses only.

Comment Grantee contact:
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