

Application

Federal Award Identification Number (FAIN)	ME-2022-019-00
Temporary Application Number	6722-2022-1
Application Name	HBMI Planning 2022
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	12/31/2024	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: HOULTON BAND OF MALISEET INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6722	Indian Tribe	HOULTON BAND OF MALISEET INDIANS	MEE7DX1FGAM5	118090216

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	88 BELL RD	HOULTON	ME	04730
Mailing Address	88 BELL ROAD	LITTLETON	ME	04730

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: HBMI Planning 2022

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ME-2022-019-00	Final Concurrence / Reservation	Grant	7/27/2022	7/27/2022	No

Application Executive Summary

This application is to request Section 5311 funds apportioned to the Maine Statewide UZA in the amount of \$55,000. The following FTA funds are being requested in this award:

\$50,893 - FY20 Tribal Transit Formula funding (lapsing)

\$4,107 - FY21 Tribal Transit Formula funding

Purpose: The HBMI Tribe will utilize this award to conduct planning studies for transit access and mobility improvements and siting and design of transit maintenance facilities on the reservation.

Activities to be Performed: Funds will be used to cover costs of hiring consultants to conduct studies and prepare engineering designs.

Expected Outcomes: Funding will permit the Maliseet Tribe to develop a master plan that will focus towards transit, bicycle and pedestrian improvements on the reservation. Additionally, this award will support the design of a maintenance facility for tribal staff to repair transit system vehicles.

Intended Beneficiaries: Staff and residents of Maliseet Reservation and Tribal offices.

Subrecipients: None

FTA planning requirements tribes are not subject to federal planning requirements, and the FTA will not require tribes to attach tribal transportation plans to a STIP (Statewide Transportation Improvement Program).

Local share requirement the FTA does not require a non-federal matching share for Tribal Transit Program grants.

Federal labor protections because direct grants from the FTA to tribes do not involve a state-recipient relationship, the labor protective provisions of 49 U.S.C. 5333 (b) do not apply to this 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?

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
Michael	Burns	Transportation Program Specialist	michael.burns1@dot.gov	(617) 494-2484
Brian	Stewart	Tribal Administrative Planner	bstewart@maliseets.com	(207) 532-4273

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$55,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ME-2022-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$55,000.00	\$0.00	\$55,000.00	0
ME-2022-019-01-00	11.41.02 - MAINT ENG/DESIGN FACILITY	\$40,000.00	\$0.00	\$40,000.00	0
ME-2022-019-01-00	12.91.05 PED ACCESS / WALKWAYS	\$15,000.00	\$0.00	\$15,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Riverside Village Master Plan / Transit Maintenance Facility Engineering Design

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ME-2022-019-01-00	6722-2022-1-P1	7/27/2022	10/1/2022	12/31/2023

Project Description

Prepare Master Plan and Design Maintenance Shop

Project Benefits

Increase mobility and access to Tribal Transit Facilities and Maintain State of Good Repair.

Additional Information

None provided.

Location Description

Project will be located on HBMI Reservation in the Town of Houlton, Maine, Aroostook County

Project Location (Urbanized Areas)

UZA Code	Area Name
230000	Maine

Congressional District Information

State	District	Representative
Maine	2	Bruce Poliquin

Program Plan Information

STIP/TIP

Date: Not Provided

Description: FTA planning requirements– tribes are not subject to federal planning requirements, and the FTA will not require tribes to attach tribal transportation plans to a STIP (Statewide Transportation Improvement Program).

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	\$55,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ME-2022-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$55,000.00	\$0.00	\$55,000.00	0
ME-2022-019-01-00	11.41.02 ENG/ DESIGN - MAINT FACILITY	\$40,000.00	\$0.00	\$40,000.00	0
ME-2022-019-01-00	12.91.05 ENG/ DESIGN PED ACCESS / WALKWAYS	\$15,000.00	\$0.00	\$15,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.02 - ENG/DESIGN - MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.02	ENG/DESIGN - MAINT FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

HBMI will solicit proposals for engineering and design of Maintenance Facility to support maintenance staff in their maintenance of equipment used to maintain and operate road network used by tribal transit vehicles. The facility will be located off Skijjin Road near existing maintenance shop and salt sand storage building. The HBMI affirms that any contracts utilizing Federal Transit Administration funding will be competitively bid in accordance with federal requirements.

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	\$40,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
RFQ Issue Date	10/1/2022	HBMI will solicit Architect / Engineer proposals.
Select Consultant	12/1/2022	HBMI will award contract for design based on qualifications.
Accept Final Design Plans	12/31/2023	Accept final design and prepare for construction phase.

Budget Activity Line Item: 12.91.05 - ENG/DESIGN PED ACCESS / WALKWAYS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.91.05	ENG/DESIGN PED ACCESS / WALKWAYS	ENGINEERING/DESIGN 0	

Extended Budget Description

HBMI will work with a consultant, In-House Professional Staff, and Tribal Stakeholders to develop long-term master plan of transportation and transit facilities at Maliseet Riverside Village Reservation. The HBMI affirms that any contracts utilizing Federal Transit Administration funding will be competitively bid in accordance with federal requirements.

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	\$15,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$15,000
----------------------------	-----------------

Milestone Name	Est. Completion Date	Description
Submit Request for Qualifications	10/1/2022	HBMI will solicit qualifications for various professional consultants beginning 10/1/2022.
Contract Award to Landscape Design Firm	12/1/2022	HBMI will execute contract with 3rd party consultant to prepare study based on micro-purchase threshold.
Complete Master Plan	5/31/2023	Complete Master Plan

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Michael Burns

Comment Type DOL Review for Information

Date 9/1/2022

Comment This application is to request Section 5311 funds apportioned to the Maine Statewide UZA in the amount of \$55,000. The following FTA funds are being requested in this award:

\$50,893 - FY20 Tribal Transit Formula funding (lapsing)
\$4,107 - FY21 Tribal Transit Formula funding

Purpose: The HBMI Tribe will utilize this award to conduct planning studies for transit access and mobility improvements and siting and design of transit maintenance facilities on the reservation.

Activities to be Performed: Funds will be used to cover costs of hiring consultants to conduct studies and prepare engineering designs.

Expected Outcomes: Funding will permit the Maliseet Tribe to develop a master plan that will focus towards transit, bicycle and pedestrian improvements on the reservation. Additionally, this award will support the design of a maintenance facility for tribal staff to repair transit system vehicles.

Intended Beneficiaries: Staff and residents of Maliseet Reservation and Tribal offices.

Subrecipients: None

FTA planning requirements tribes are not subject to federal planning requirements, and the FTA will not require tribes to attach tribal transportation plans to a STIP (Statewide Transportation Improvement Program).

Local share requirement the FTA does not require a non-federal matching share for Tribal Transit Program grants.

Federal labor protections because direct grants from the FTA to tribes do not involve a state-recipient relationship, the labor protective provisions of 49 U.S.C. 5333 (b) do not apply to this program.