

Application

Federal Award Identification Number (FAIN)	MT-2022-030-00
Temporary Application Number	7211-2022-2
Application Name	Fort Peck 5311 Tribal Cares Act-Capital & PM
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/29/2023
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	UWGWN3HB8Y66	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

Title: Fort Peck 5311 Tribal Cares Act-Capital & PM

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2022-030-00	Final Concurrence / Reservation	Grant	6/23/2022	6/23/2022	No

Application Executive Summary

Purpose:

Fort Peck Tribes (FPT) will be using FY20 CARES ACT funding in the total amount of \$422,586 (full apportionment). This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19. Per the CARES Act, the grant requests 100% federal share.

Activities to be performed:

These funds will be used to rehab/renovate the main facility, cover costs for PM, and purchase support equipment for Fort Peck Tribal Transit Program.

The grant scope of work includes the following:

1. Facility-related capital (rehab/Renovate FPT main transit facility)
2. Capital (facility support equipment)
3. Preventive Maintenance (vehicle and equipment)

The total estimated cost to renovate the main facility will be \$1,238,200. This funding will be used in conjunction with funding from FY20/21 5311 TTP formula funds in MT-2022-026-00 to cover total cost of this project.

Expected Outcomes:

The main facility will be safer under inclement weather conditions and the tribe will be able to maintain state of good repair for the transit fleet.

Intended Beneficiaries:

Tribal members

Subrecipient Activities: N/A

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).

The Recipient 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.

Attached:

1. CE Worksheet
2. THPO Letter
3. CE Approval letter
4. Estimated Total Costs
5. Design Documents

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 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 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
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 (CARES Act)	5311-7	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	Total Eligible	Quantity
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			Amount	Amount		
MT-2022-030-01-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$338,000.00	\$0.00	\$338,000.00	1
MT-2022-030-01-00		11.44.03 REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$338,000.00	\$0.00	\$338,000.00	1
MT-2022-030-02-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$84,586.00	\$0.00	\$84,586.00	2
MT-2022-030-02-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$9,000.00	\$0.00	\$9,000.00	1
MT-2022-030-02-00		11.7A.00 PREVENTIVE MAINTENANCE	\$75,586.00	\$0.00	\$75,586.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Rehab/Renovate Main Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-030-01-00	7211-2022-2-P1	6/23/2022	8/8/2022	9/29/2023

Project Description

Fort Peck Tribes will be using CARES Act funding to Rehab/Renovate the Fort Peck Tribes Main Transit Facility located at 208 A&S Industrial Park Road, Poplar, MT 59255. 100% Federal share. Activities to be performed include a design resolution to drainage issue and parking lot renovation.

Project Benefits

Stabilized main facilities from sinking and manage water flow away from facility. Maintain state of good repair for transit facility and create safer conditions at facility during inclement weather.

Additional Information

None provided.

Location Description

Fort Peck Assiniboine and Sioux 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 (CARES Act)	5311-7	20509	\$338,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$338,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-030-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$338,000.00	\$0.00	\$338,000.00	1
MT-2022-030-01-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$338,000.00	\$0.00	\$338,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

FY20/21 5311 TTP formula funds will be used to rehab/renovate Fort Peck Tribes existing Main facility located at 208 A&S Industrial Park Road, Poplar, MT 59255 and built in 1995. Renovation will repair and resolve drainage issue at the main facility and include the following activities:

1. Topographic survey and base map (This activity was completed using other funds. Costs for this activity will not be included in this award)
2. Demolition of existing concrete and asphalt
3. Excavation of site for re-grading and foundation repairs
4. Foundation stabilization
4. Placement of geo textile fabric and crushed based course
5. Four inch concrete sidewalk with ADA accessibility
6. 6 inch concrete parking lot pavement

See attached scope of work, CE worksheet and approval, and cost estimates.

Useful life is 40 years for main facility.

The facility repairs and renovations qualify as CE (C-8): All activities will be supporting the maintenance, rehabilitation, and reconstruction of existing facilities that occupy substantially the same geographic footprint, do not result in a change in functional use and do not involve expansion of the facilities.

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 formula (CARES Act)	5311-7	20509	\$338,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$338,000

Milestone Name	Est. Completion Date	Description
Sign Task Order	8/8/2022	The design and construction administration components of this project are added as a task order to the master

		agreement that the tribes have with the consultant (Interstate Engineering)
Project Design	11/18/2022	Prepare Construction bid documents for project improvements.
Bid opening	12/15/2022	Competitive bids will be received from qualified contractors for the construction work per Fort Peck Tribes procurement guidelines.
Parking Lot Construction Begins	5/1/2023	Sign contract documents and notice to proceed.
End Date	9/29/2023	Facility renovation completed.

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	8/17/2022

Project Title: PM and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-030-02-00	7211-2022-2-P2	6/23/2022	8/30/2022	9/30/2023

Project Description

FFY20 CARES Act 5311 funds will be used for preventive maintenance for Tribal Transit Program vehicles and equipment, and to purchase support equipment. Federal share is 100%.

Project Benefits

Funds will keep vehicles in a state of good repair and will be used to maintain and clean Fort Peck Tribes facilities.

Additional Information

None provided.

Location Description

Fort Peck Assiniboine and Sioux 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 (CARES Act)	5311-7	20509	\$84,586
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,586

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-030-02-	600-00 OTHER PROGRAM COSTS	\$84,586.00	\$0.00	\$84,586.00	2

00	(600-A1)						
MT-2022-030-02-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$9,000.00	\$0.00	\$9,000.00	1
MT-2022-030-02-00		11.7A.00	PREVENTIVE MAINTENANCE	\$75,586.00	\$0.00	\$75,586.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

FY20 CARES Act funding will be used to purchase a 84' hydraulic broom attachment for existing skid steer equipment. This attachment will allow Fort Peck Tribes (FPT) to maintain and clean existing transit facilities. It will also help support safety at FPT facilities during inclement weather. This equipment can also be used to clear away dirt, dried mud, light snow and other debris and is effective on driveways, sidewalks, parking lots, loading docks, warehouses etc.

Estimated cost for equipment is \$9,000. 100% Federal Share. Useful life is 7 years.

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 formula (CARES Act)	5311-7	20509	\$9,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,000

Milestone Name	Est. Completion Date	Description
Start Date	8/30/2022	issue RFP to vendors
contract award	9/30/2022	select vendor and award contract
delivery of equipment	12/30/2022	accept delivery of equipment

End Date	2/28/2023	close out of all invoices
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Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

CARES Act funding will be used for preventive maintenance expenses for the Tribal Transit Program, including small capital purchases for preventive maintenance and repairs to vehicles and equipment. Timeframe for PM expenses is from October 1, 2022 to September 30, 2023. Federal share is 100%.

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 (CARES Act)	5311-7	20509	\$75,586
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,586

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Start of PM expenses
End Date	9/30/2023	End of PM 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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/10/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$75,586.00	\$75,586.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/10/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	1	\$9,000.00	\$9,000.00

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 9/1/2022

This application includes capital projects to rehab/renovate the main transit facility, cover costs for the purchase of support equipment, and cover costs for preventive maintenance. The tribe's contact information is below.

Comment Elmer De Coteau
P.O. Box 1027
A&S Industrial Park Road
Poplar, MT 59255
406-768-3909

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 8/9/2022

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: 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.

Comment

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 Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 8/22/2022

Comment Returning application so that recipient can edit ALI selection.