

Application

Federal Award Identification Number (FAIN)	MT-2018-017-00
Temporary Application Number	6199-2018-2
Application Name	CSKT TTP Discretionary funding Vehicle, Vehicle Software, Facility Upgrades
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Confederated Salish And Kootenai Tribes

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6199	Indian Tribe	CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL	071409460

Location Type	Address	City	State	Zip
Headquarters	42487 COMPLEX BLVD	PABLO	MT	59855
Physical Address	42487 COMPLEX BLVD	PABLO	MT	59855
Mailing Address	PO BOX 278	PABLO	MT	59855

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CSKT TTP Discretionary funding Vehicle, Vehicle Software, Facility Upgrades

FAIN	Application Status	Application	Date	Last Updated	From
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		Type	Created	Date	TEAM?
MT-2018-017-00	Final Concurrence / Reservation	Grant	7/11/2018	7/11/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

2/2/2020

Application Executive Summary

FTA Discretionary funding (\$329,843)for the purchase of a vehicle, vehicle software and facility improvements. TTP proposal attached to application.

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
Corky	Sias	Transit Division Manager	corkys@cskt.org	406-675-2700
Jennifer	Stewart	Community Planner	Jennifer.Stewart@dot.gov	(303) 362-2395

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$329,843
Local			\$33,714
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$363,557

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-017-01-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$166,843.00	\$16,684.00	\$183,527.00	0
MT-2018-017-01-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$166,843.00	\$16,684.00	\$183,527.00	0
MT-2018-017-02-00	111-00 (111-A1) BUS - ROLLING STOCK	\$81,000.00	\$8,100.00	\$89,100.00	1
MT-2018-017-02-00	11.12.04 BUY REPLACEMENT	\$81,000.00	\$8,100.00	\$89,100.00	1
MT-2018-017-03-00	116-00 (116-A3) SIGNAL & COMM EQUIPMENT (BUS)	\$65,700.00	\$7,300.00	\$73,000.00	0
MT-2018-017-03-00	11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$65,700.00	\$7,300.00	\$73,000.00	0

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2016-TRTR-020	Expansion/Capital	\$329,843

Part 3: Project Information

Project Title: Transit Hub and Bus Barn Modernization
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-017-01-00	6199-2018-2-P1	7/11/2018	12/2/2018	2/2/2020

Project Description

The project will modernize the Intermodal Transit Hub and by installing air conditioning, remodeling a drivers waiting area and resurfacing the exterior public parking including the addition of accessible parking spaces. The Tribe will also replace the water line add a power washer to clean the vehicles and add garage doors to fully enclose the structure.

Project Benefits

Upgrade existing infrastructure and add elements to improve the facility making it safer.

Additional Information

None provided.

Location Description

This project is located in Flathead Reservation.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Greg Gianforte

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$183,143
Local			\$18,314
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$201,457

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-017-01-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$166,843.00	\$16,684.00	\$183,527.00	0
MT-2018-017-01-00	11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$166,843.00	\$16,684.00	\$183,527.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

The project will modernize the Transit Intermodal hub. It will add air conditioning, paint and remodel the passenger and driver waiting areas and repave the exterior parking areas including adding additional accessible parking spaces.

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 Transit Competitive	5311-1C	20509	\$183,143
Local			\$18,314
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$201,457

Milestone Name	Est. Completion Date	Description
Start Date	12/3/2018	Award contracts and begin renovations.

End Date	2/3/2020	Intermodal Hub and bus barn modernization complete.
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Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$183,143.00	\$201,457.00

Project Title: Purchase 19 Passenger Bus (ADA)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-017-02-00	6199-2018-2-P2	7/11/2018	12/2/2018	9/29/2019

Project Description

Project will replace a 19 passenger ADA compliant bus that has past its useful life. Useful life of new bus will be 4 years and 100,000 miles.
Local match will be from Tribal Transportation Road Funds.

Project Benefits

This bus will replace a vehicle that has exceeded its usefull life.

Additional Information

None provided.

Location Description

Located on the Flathead Indian Reservation

Project Location (Urbanized Areas)

There are no urbanized areas selected for this project.

Congressional District Information

There are no congressional districts selected for this project.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$81,000
Local			\$8,100
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$89,100

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-017-02-00	111-00 (111-A1) BUS - ROLLING STOCK	\$81,000.00	\$8,100.00	\$89,100.00	1
MT-2018-017-02-00	11.12.04 BUY REPLACEMENT	\$81,000.00	\$8,100.00	\$89,100.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Buy replacement 19 passenger bus.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	19 Passenger under 30'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$81,000
Local			\$8,100
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$89,100

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/3/2018	plan to issue RFP by 12/18
Contract Award Date	2/25/2019	issue contract
Initial Delivery Date	5/31/2019	bus delivery in 120 days
Final Delivery Date	5/31/2019	final delivery date
Contract Completion Date	9/30/2019	final completion date

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
	Class IIc CE Approved

Project Title: Bus Route Planning Software Upgrades

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-017-03-00	6199-2018-2-P3	9/13/2018	12/2/2018	12/1/2019

Project Description

The project will provide licensing and services for Notifications and licensing and services for Pre-post vehicle inspections. (Route match)

Project Benefits

The upgraded software will provide real-time trip information for our passengers and allow drivers to log their trip pre-post inspections.

Additional Information

This project was included in the discretionary proposal submitted to FTA.

Location Description

The location is on the Flathead Indian Reservation

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Greg Gianforte

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$65,700
Local			\$7,300
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$73,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-017-03-00	116-00 (116-A3) SIGNAL & COMM EQUIPMENT (BUS)	\$65,700.00	\$7,300.00	\$73,000.00	0
MT-2018-017-03-00	11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$65,700.00	\$7,300.00	\$73,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.62.20 - PURCHASE MISC COMMUNICATIONS EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	AQUISITION	0

Extended Budget Description

Purchase Route Match software upgrades including licensing/services for Notifications and Pre-Post Inspections

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 Competitive	5311-1C	20509	\$65,700
Local			\$7,300
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$73,000

Milestone Name	Est. Completion Date	Description
Start Date	12/3/2018	Award contract for software upgrades
End Date	12/2/2019	Contract complete.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
	Class IIc CE Approved

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: Confederated Salish And Kootenai Tribes

Recipient ID: 6199

DUNS No: 071409460

Application Information

Federal Award Identification Number: MT-2018-017-00

Application Name: CSKT TTP Discretionary funding Vehicle, Vehicle Software, Facility Upgrades

Application Start Date: The start date will be set to the date of the award

Application End Date: 2/2/2020

Application Executive Summary: FTA Discretionary funding (\$329,843) for the purchase of a vehicle, vehicle software and facility improvements. TTP proposal attached to application.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$363,557.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$329,843.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$33,714.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$329,843.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$33,714.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$329,843
Local			\$33,714
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$363,557

(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:

Confederated Salish And Kootenai Tribes