

## Application

|   |                                 |
|---|---------------------------------|
| <b>Federal Award Identification Number (FAIN)</b> | MT-2018-019-00                  |
| <b>Temporary Application Number</b>               | 6858-2018-2                     |
| <b>Application Name</b>                           | TTP Discretionary Award         |
| <b>Application Status</b>                         | Final Concurrence / Reservation |
| <b>Application Budget Number</b>                  | 0                               |

### Part 1: Recipient Information

**Name: Fort Belknap Indian Community**

| Recipient ID | Recipient OST Type | Recipient Alias               | Recipient DUNS |
|--------------|--------------------|-------------------------------|----------------|
| 6858         | Indian Tribe       | FORT BELKNAP INDIAN COMMUNITY | 946407731      |

| Location Type    | Address             | City   | State | Zip       |
|------------------|---------------------|--------|-------|-----------|
| Headquarters     | 656 AGENCY MAIN ST  | HARLEM | MT    | 595269455 |
| Physical Address | 656 AGENCY MAIN ST  | HARLEM | MT    | 59526     |
| Mailing Address  | FORT BELKNAP AGENCY | HARLEM | MT    | 59526     |

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: TTP Discretionary Award**

| FAIN           | Application Status              | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| MT-2018-019-00 | Final Concurrence / Reservation | Grant            | 9/19/2018    | 9/19/2018         | No         |

**Application Start Date**

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

**Application End Date**

6/29/2019

**Application Executive Summary**

TTP Discretionary in the amount of \$220,000 (federal) \$22,000 (local) for the procurement of vehicles for expansion services. The Tribe will procure two ADA vehicles.

**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?**

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          |
|------------|-----------|-------------------|---------------------------|----------------|
| C John     | Healy Sr  | Transit Director  | carljohnhealysr@gmail.com | (406) 353-2447 |
| 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       | \$220,000 |

|                                   |  |                  |
|-----------------------------------|--|------------------|
| Local                             |  | \$22,000         |
| Local/In-Kind                     |  | \$0              |
| State                             |  | \$0              |
| State/In-Kind                     |  | \$0              |
| Other Federal                     |  | \$0              |
| Transportation Development Credit |  | \$0              |
| <b>Total Eligible Cost</b>        |  | <b>\$242,000</b> |

## Application Budget

| Project Number    | Budget Item                          | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--------------------------------------|--------------|----------------|-----------------------|----------|
| MT-2018-019-01-00 | 111-00 (111-A1) BUS - ROLLING STOCK  | \$220,000.00 | \$22,000.00    | \$242,000.00          | 2        |
| MT-2018-019-01-00 | 11.13.03 BUY 30-FT BUS FOR EXPANSION | \$220,000.00 | \$22,000.00    | \$242,000.00          | 2        |

## Earmark and Discretionary Allocations

| Earmark ID     | Earmark Name                                     | Amount Applied |
|----------------|--|----------------|
| D2015-TRTR-005 | Fort Belknap Indian Community; Expansion/Capital | \$220,000      |

## Part 3: Project Information

### Project Title: Vehicles

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| MT-2018-019-01-00 | 6858-2018-2-P1           | 9/19/2018    | 9/30/2018  | 1/31/2019 |

#### Project Description

The procurement of two ADA vehicles for the expansion of services along SH 2.

#### Project Benefits

Provides needed services in safe and reliable vehicles.

#### Additional Information

*None provided.*

#### Location Description

Fort Belknap Indian Reservation (MT)

### Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 300000   | Montana   |

### Congressional District Information

| State   | District | Representative |
|---------|----------|----------------|
| Montana | 1        | Ryan K Zinke   |

### Project Control Totals

| Funding Source                    | Section of Statute | CFDA Number | Amount           |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Competitive | 5311-1C            | 20509       | \$220,000        |
| Local                             |                    |             | \$22,000         |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$242,000</b> |

### Project Budget

| Project Number    | Budget Item                          | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--------------------------------------|--------------|----------------|-----------------------|----------|
| MT-2018-019-01-00 | 111-00 (111-A1) BUS - ROLLING STOCK  | \$220,000.00 | \$22,000.00    | \$242,000.00          | 2        |
| MT-2018-019-01-00 | 11.13.03 BUY 30-FT BUS FOR EXPANSION | \$220,000.00 | \$22,000.00    | \$242,000.00          | 2        |

### Project Budget Activity Line Items

| Budget Activity Line Item: 11.13.03 - BUY 30-FT BUS FOR EXPANSION |             |                |          |          |
|---|-------------|----------------|----------|----------|
| Scope Name / Code   | Line Item # | Line Item Name | Activity | Quantity |

BUS - ROLLING STOCK (111-00) 11.13.03 BUY 30-FT BUS FOR EXPANSION BUY EXPANSION - CAPITAL BUS 2

**Extended Budget Description**

ADA Vehicles. Useful life of 7 years/200,000 miles.

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

No, 3rd Party Contractors will not be used for this line item.

| Propulsion | Fuel Type | Vehicle Condition | Vehicle Size (ft.) |
|------------|-----------|-------------------|--------------------|
| N/A        | N/A       | N/A               |                    |

| Funding Source                    | Section of Statute | CFDA Number | Amount           |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Competitive | 5311-1C            | 20509       | \$220,000        |
| Local                             |                    |             | \$22,000         |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$242,000</b> |

| Milestone Name           | Est. Completion Date | Description |
|--------------------------|----------------------|-------------|
| RFP/IFB Issue Date       | 10/1/2018            |             |
| Contract Award Date      | 11/1/2018            |             |
| Initial Delivery Date    | 1/1/2019             |             |
| Final Delivery Date      | 1/1/2019             |             |
| Contract Completion Date | 2/1/2019             |             |

**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           | Date |
|------|-----------------------|------|
|      | 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: Fort Belknap Indian Community

Recipient ID: 6858

DUNS No: 946407731

## Application Information

Federal Award Identification Number: MT-2018-019-00

Application Name: TTP Discretionary Award

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

Application End Date: 6/29/2019

Application Executive Summary: TTP Discretionary in the amount of \$220,000 (federal) \$22,000 (local) for the procurement of vehicles for expansion services. The Tribe will procure two ADA vehicles.

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 not using Pre-Award Authority.

## Application Budget

Total Application Budget: \$242,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$220,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$22,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$220,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$22,000.00

## 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       | \$220,000 |
| Local                             |                    |             | \$22,000  |

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
| Local/In-Kind                     |  |  | \$0              |
| State                             |  |  | \$0              |
| State/In-Kind                     |  |  | \$0              |
| Other Federal                     |  |  | \$0              |
| Transportation Development Credit |  |  | \$0              |
| <b>Total Eligible Cost</b>        |  |  | <b>\$242,000</b> |

(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:

*Fort Belknap Indian Community*