

Application

Federal Award Identification Number (FAIN)	MT-2019-013-00
Temporary Application Number	6902-2019-1
Application Name	FY18 5311 TTP Formula-Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Chippewa Cree Tribe Of The Rocky Boy Reservation, The

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6902	Indian Tribe	CHIPPEWA CREE TRIBE	059756981

Location Type	Address	City	State	Zip
Headquarters	96 CLINIC RD N	BOX ELDER	MT	595218849
Physical Address	96 CLINIC RD N	BOX ELDER	MT	59521
Mailing Address	96 CLINIC RD N	BOX ELDER	MT	59521

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY18 5311 TTP Formula-Operations

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2019-013-00	Final Concurrence / Reservation	Grant	5/8/2019	5/8/2019	No

Application Start Date

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

Application End Date

12/29/2020

Application Executive Summary

FY18 funds (\$304,040) will be used for operations to provide transportation for community members of the Rocky Boy's Reservation, to and from local entities as well as routes to and from Havre, MT and Great Falls, MT. Our Department will continue operations on both fixed and on demand routes.

A signed hard copy of the FY19 Certifications and Assurances (C&A) was uploaded in the C&A page.

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?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: 24.54%

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
Tracey	MacDonald	Supervisory Transportation Program Specialist	tracey.macdonald@dot.gov	303-362-2386
Tiffany	Gallegos	Supervisory Transportation Program Specialist	Tiffany.Gallegos@dot.gov	(303) 362-2390

Jacintha Four Souls Transit Supervisor

jacinthas1@gmail.com

(406) 395-5025

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$304,040
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$304,040

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2019-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$304,040.00	\$0.00	\$304,040.00	0
MT-2019-013-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$304,040.00	\$0.00	\$304,040.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Chippewa Cree Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2019-013-01-00	6902-2019-1-P1	5/13/2019	9/30/2019	9/29/2020

Project Description

Funding will be used to provide transportation for Tribal and surrounding community members, to and from work, school, appointments, etc. within the community and surrounding areas.

Project Benefits

Our Tribal Community highly relies on public transportation to get from point A to point B, as we are very rural, the Transit provides members with the services needed, for transportation.

Additional Information

None provided.

Location Description

The Chippewa Cree Tribe is located in the North Central Region of Montana, we services transportation needs to the Havre and Great Falls surrounding areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Greg Gianforte

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 Transit Program Formula	5311-1B	20509	\$304,040
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$304,040

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2019-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$304,040.00	\$0.00	\$304,040.00	0
MT-2019-013-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$304,040.00	\$0.00	\$304,040.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0
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Extended Budget Description

Funds used for operating expenses for one year, October 1, 2019 to September 30, 2020

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 Program Formula	5311-1B	20509	\$304,040
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$304,040

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	begin use of operating funds
End Date	9/30/2020	expended use of funds

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	0	\$304,040.00	\$304,040.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Tracey MacDonald

Comment Type DOL Review for Information

Date 11/25/2019

Comment 5311 Tribal Formula funds - information only
Jacinta Four Souls, Transit Supervisor
Chippewa Cree Tribe
(406)395-5025
jacintas1@gmail.com

Application Review Comments

Comment By Tracey MacDonald

Comment Type FTA Post Review Comments for Grantee

Date 7/9/2019

Comment Use Scope Code 600 and ALI 30.09.01 and modify the 50% to 100%

Comment By Tracey MacDonald

Comment Type FTA Post Review Comments for Grantee

Date 12/4/2019

Comment Please redo 2019 Certs and Assurances. Suggest you select all of them. Or you can select individually the following that are required for the 5311 Tribal Program:
Category 1 – Certifications and Assurances required of every applicant.
Category 2 – Tax liability and felony convictions
Category 4 – Private sector protections
Category 5 – Transit asset management plan
Category 6 – Rolling Stock Buy America review and bus testing
Category 14 – Alcohol and controlled substances testing
Category 16 – Demand responsive service (if applicable)

In addition, the C&As must be PINed first by the Official, then by the Attorney.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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: Chippewa Cree Tribe Of The Rocky Boy Reservation, The

Recipient ID: 6902

DUNS No: 059756981

Application Information

Federal Award Identification Number: MT-2019-013-00

Application Name: FY18 5311 TTP Formula-Operations

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Application Executive Summary: FY18 funds (\$304,040) will be used for operations to provide transportation for community members of the Rocky Boy's Reservation, to and from local entities as well as routes to and from Havre, MT and Great Falls, MT. Our Department will continue operations on both fixed and on demand routes.

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Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$304,040.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$304,040.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$304,040.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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
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Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$304,040

(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:

Chippewa Cree Tribe Of The Rocky Boy Reservation, The