

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2020-011-00
<b>Temporary Application Number</b>	6700-2020-2
<b>Application Name</b>	FY16 5311 Tribal Discretionary - Purchase of Replacement Vehicle
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	4/30/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Northern Cheyenne Tribe**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6700	Indian Tribe	NORTHERN CHEYENNE TRIBE	001118574

Location Type	Address	City	State	Zip
Headquarters	600 CHEYENNE AVE S	LAME DEER	MT	59043
Physical Address	100 COYOTE DR	LAME DEER	MT	59043
Mailing Address	600 CHEYENNE AVENUE	LAME DEER	MT	59043

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY16 5311 Tribal Discretionary - Purchase of Replacement Vehicle**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MT-2020-011-00	Final Concurrence / Reservation	Grant	1/2/2020	1/2/2020	No

**Application Executive Summary**

This grant will use the full apportionment of FY16 5311 competitive TTP funding to purchase a replacement ADA accessible bus. This award will be using lapsing funds. The full FTA apportionment total is \$119,340 with a local match of 10%. The Discretionary ID is D2016–TRTR–021.

**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 the Designated Recipient and can apply for and receive these apportioned funds.

**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**

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>E-mail Address</b>	<b>Phone</b>
Reginald	Killsnight	Transportation Planner	reginald.killsnight@cheyennation.com	406-477-8979

Eboni Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394
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### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$119,340
Local			\$11,934
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$131,274</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$119,340.00	\$11,934.00	\$131,274.00	1
MT-2020-011-01-00	11.12.04 BUY REPLACEMENT	\$119,340.00	\$11,934.00	\$131,274.00	1

### Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2016-TRTR-021	Replacement/Capital	\$119,340	MT-2020-011-00	

### Part 3: Project Information

**Project Title: 5311 Tribal Discretionary - Purchase of Replacement Vehicles**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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MT-2020-011-01-00 6700-2020-2-P1 1/16/2020 8/10/2020 12/20/2021

**Project Description**

Total federal apportionment of \$119,340 will be used to purchase a much needed replacement vehicle.

**Project Benefits**

Currently the Transit Program operates with one bus and one van, the replacement vehicles will greatly improve the reliability of the Program for community members.

**Additional Information**

*None provided.*

**Location Description**

Within the Northern Cheyenne Reservation and occasional trips to Billings, MT

**Project Location (Urbanized Areas)**

UZA Code	Area Name
300000	Montana

**Congressional District Information**

State	District	Representative
Montana	1	Ryan K Zinke

**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 Competitive	5311-1C	20509	\$119,340
Local			\$11,934
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$131,274</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$119,340.00	\$11,934.00	\$131,274.00	1
MT-2020-011-01-00	11.12.04 BUY REPLACEMENT	\$119,340.00	\$11,934.00	\$131,274.00	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
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

Previous vehicle being replaced is a 2009 Starcraft Ford E450, Vin# 1FDFE45PX9DA29970, 22 passenger ADA Accessible, that was in service for 7 years and had a mileage of 212,725 and beyond the useful life of 7 years/200,000 miles.

The purchase vehicle will be a 20-23 passenger ADA accessible bus, at a 10% local match. Local match equals \$11,934.

#### 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	\$119,340
Local			\$11,934
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$131,274</b>

Milestone Name	Est. Completion Date	Description
RFP/IFP Issue Date	8/10/2020	Tribe will issue RFP/IFP for the purchase of replacement Transit Bus
Contract Award Date	10/19/2020	Transit Program will select and award Contract for replacement Transit Bus
Contract Completion Date	2/8/2021	close out of all invoices.
Final Delivery Date	12/20/2021	Final delivery of replacement bus

## 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

## FTA Comments for DOL

**Comment By Eboni Younger-Riehl**

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Comment Type DOL Review for Information

Date 5/27/2020

Comment This award will use discretionary funding to purchase a replacement bus.

## Application Review Comments

**Comment By Morgan Hecht**

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Comment Type Application Details

Date 1/21/2020

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: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

The following is a non-exhaustive list of ADA standards:

Requirements to Remember for: FTA-assisted vehicle purchases:

Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:

<https://www.surveymonkey.com/r/vehicleawardreportsurvey>

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

Comment

<https://www.transit.dot.gov/TVM>

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

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.

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**Comment By Eboni Younger-Riehl**

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Comment Type Application Details

Date 5/21/2020

Comment Funding requested consistent with fund balance sheets.

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**Comment By Eboni Younger-Riehl**

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Comment Type Application Details

Date 5/27/2020

Planning Director comment regarding this application was received 5/26/2020:

No comments. Nice Job! I can't add an ad hoc in TrAMS while the application is still "in progress."

Comment

## Application Review Comments

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**Comment By Eboni Younger-Riehl**

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Comment Type FTA Post Review Comments for Grantee

Date 2/19/2020

Comment Returning to recipient to ensure ad hoc comments and review comments are addressed per email sent 2/19/2020.

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**Comment By Eboni Younger-Riehl**

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Comment Type FTA Post Review Comments for Grantee



Date	5/26/2020
Comment	Recipient is waiting for the attorney to pin certifications and assurances (C&As). Please transmit back to FTA once C&As have been pin'd in TrAMS.

## Application Review Comments

**Comment By** Eboni Younger-Riehl

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Comment Type	Project Overview
Date	5/20/2020
Project Title	5311 Tribal Discretionary - Purchase of Replacement Vehicles
Project Number	MT-2020-011-01-00
Comment	Added some language to project description.

## Application Review Comments

**Comment By** Eboni Younger-Riehl

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Comment Type	Line Item Review
Date	5/20/2020
Project Title	5311 Tribal Discretionary - Purchase of Replacement Vehicles
Project Number	MT-2020-011-01-00
Comment	Minor edits made.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Northern Cheyenne Tribe

Recipient ID: 6700

DUNS No: 001118574

#### **Application Information**

Federal Award Identification Number: MT-2020-011-00

Application Name: FY16 5311 Tribal Discretionary - Purchase of Replacement Vehicle

Application Start Date: N/A

Original Award End Date: 4/30/2022

Current Award End Date: N/A

Application Executive Summary: This grant will use the full apportionment of FY16 5311 competitive TTP funding to purchase a replacement ADA accessible bus. This award will be using lapsing funds. The full FTA apportionment total is \$119,340 with a local match of 10%. The Discretionary ID is D2016–TRTR–021.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

#### **Application Budget**

Total Application Budget: \$131,274.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$119,340.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$11,934.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$119,340.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$11,934.00

### **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Competitive	5311-1C	20509	\$119,340
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Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$131,274</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:

*Northern Cheyenne Tribe*