

Application

Federal Award Identification Number (FAIN)	MT-2020-013-00
Temporary Application Number	1144-2020-6
Application Name	Montana Dept of Transportation 5311 CARES Act Admin, Operating, Preventative Maintenance, ICB, and Rolling Stock
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Montana Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1144	State Agency	Montana Department of Transportation	809791320

Location Type	Address	City	State	Zip
Headquarters	STATE CAPITOL, ROOM 204	HELENA	MT	59620
Physical Address	2701 PROSPECT AVENUE	HELENA	MT	59601
Mailing Address	PO BOX 201001	HELENA	MT	59620

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Montana Dept of Transportation 5311 CARES Act Admin, Operating, Preventative Maintenance, ICB, and Rolling Stock

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2020-013-00	Final Concurrence / Reservation	Grant	4/6/2020	4/6/2020	No

Application Executive Summary

This is an FFY 2020 Section 5311 CARES Act grant in the amount of \$33,095,749. This is a partial apportionment. The remaining balance is \$2,359,199 and will be applied for through an amendment when MDT determines it necessary based on subrecipient needs related to COVID-19.

Per the CARES Act, the grant requests 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19. The grant scope of work includes:

- 1) Intercity - Operating, Project Admin, Preventive Maintenance & Capital (Rolling Stock)
- 2) Operating Assistance
- 3) Project Administration
- 4) Preventive Maintenance
- 5) Capital (Rolling Stock)
- 6) State Administration

All activities are eligible under the 5311 program to prevent, prepare for, and respond to COVID-19, MDT selected 34 rural subrecipients, 3 tribal subrecipients and 5 intercity sub-recipients.

MDT will be using 5.6% of its apportionment for State Administration, which meets the 10% maximum for state admin.

MDT selected ICB projects totaling 15.11% of the full CARES apportionment, and satisfies the 15% minimum intercity bus requirement.

Pre-award authority for this award is January 20, 2020. No expense billed against this award may precede the pre-award authority date.

Per the CARES Act, the project(s) in this grant is/are not required to be programmed in the Long-Range Transportation Plan, Transportation Improvement Program or Statewide Transportation Improvement Program since none of the projects change the function, location or capacity.

MDT certifies 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.

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

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
Eric	Romero	Fiscal Transportation Planner	eromero@mt.gov	(406) 444-7645
Kevin	Osborn	Transportation Program Specialist	kevin.osborn@dot.gov	(303) 362-2393
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 - Rural Area Formula (CARES Act)	5311-5	20509	\$33,095,749
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,095,749

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-013-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$5,358,363.00	\$0.00	\$5,358,363.00	16
MT-2020-013-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$40,120.00	\$0.00	\$40,120.00	1
MT-2020-013-01-00	11.79.00 PROJECT ADMINISTRATION	\$672,814.00	\$0.00	\$672,814.00	5
MT-2020-013-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$363,647.00	\$0.00	\$363,647.00	5
MT-2020-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$4,281,782.00	\$0.00	\$4,281,782.00	5
MT-2020-013-02-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$16,624,262.00	\$0.00	\$16,624,262.00	37
MT-2020-013-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$16,624,262.00	\$0.00	\$16,624,262.00	37
MT-2020-013-03-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$6,782,719.00	\$0.00	\$6,782,719.00	37
MT-2020-013-03-00	11.79.00 PROJECT ADMINISTRATION	\$6,782,719.00	\$0.00	\$6,782,719.00	37
MT-2020-013-04-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$1,929,725.00	\$0.00	\$1,929,725.00	37
MT-2020-013-04-00	11.7A.00 PREVENTIVE MAINTENANCE	\$1,929,725.00	\$0.00	\$1,929,725.00	37
MT-2020-013-05-00	600-00 (600-A6) OTHER PROGRAM COSTS	\$400,680.00	\$0.00	\$400,680.00	10
MT-2020-013-05-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$400,680.00	\$0.00	\$400,680.00	10
MT-2020-013-06-00	610-00 STATE / PROGRAMS ADMINISTRATION	\$2,000,000.00	\$0.00	\$2,000,000.00	1

	(610-A3)					
MT-2020-013-06-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$2,000,000.00	\$0.00	\$2,000,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Intercity Bus - Operating, Project Admin, Preventive Maintenance & Capital (Rolling Stock)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-013-01-00	1144-2020-6-P1	4/6/2020	1/20/2020	7/31/2021

Project Description

To support the operation of MDT's intercity operators, and other expenses eligible under those programs to prevent, prepare for, and respond to COVID-19. This project includes operating, project administration, preventive maintenance and one vehicle purchase for five of MDT's intercity bus operators:

Big Sky Transportation District - Link
 Flathead Transit*
 Jefferson Lines
 Northern Transit Interlocal - (in partnership with Toole County)
 Salt Lake Express

MDT is using 15.11% of its CARES apportionment for Intercity bus projects to satisfy the requirement.

Project Benefits

Maintain current operating levels; and help restore some level of service for the sub-recipients who have ceased operations while providing protection from COVID virus.

The van will allow for one-on-one rides for high risk individuals to maintain a safe distance from other passengers and driver.

Additional Information

None provided.

Location Description

Multiple locations statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
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300000	Montana
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Congressional District Information

State	District	Representative
Montana	1	Ryan K Zinke

Program Plan Information

STIP/TIP

Date: 7/8/2019

Description: The STIP was approved on 7/9/19. The STIP approval letter and the STIP page for 5311 funded projects including CARES is attached.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$5,358,363
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,358,363

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-013-01-00	634-00 INTERCITY BUS TRANSPORTATION	\$5,358,363.00	\$0.00	\$5,358,363.00	16

	(634-A1)						
MT-2020-013-01-00	11.13.15	BUY VAN FOR SVC EXPANSION	\$40,120.00	\$0.00	\$40,120.00	1	
MT-2020-013-01-00	11.79.00	PROJECT ADMINISTRATION	\$672,814.00	\$0.00	\$672,814.00	5	
MT-2020-013-01-00	11.7A.00	PREVENTIVE MAINTENANCE	\$363,647.00	\$0.00	\$363,647.00	5	
MT-2020-013-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$4,281,782.00	\$0.00	\$4,281,782.00	5	

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

ICB Provider Northern Transit Interlocal - in partnership with Toole County will be receiving one 5-Passenger (light-duty) ADA Mini-Conversion Van to help with responding to COVID 19. The useful life is (7 years/100,000) consistent with MDT's SMP.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$40,120
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,120

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/27/2020	RFP/IFP issued by this date.

Contract Award Date	5/1/2020	Exigency Purchase
Initial & Final Delivery Date	5/15/2020	Initial and Final Delivery Date
Contract Completion Date	6/15/2020	Contract completed by this date.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	5

Extended Budget Description

FY20 CARES Act funds will be used to provide operating assistance to five ICB operators at 100% federal share. Operating funds will cover expenses from January 20, 2020 to July 31, 2021, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. Operating expenses allocated to this ALL and the sub-recipients are based on MDT's FY20 allocation formula.

The Intercity Bus Operators:
 Big Sky Transportation District - Link
 Flathead Transit*
 Jefferson Lines
 Northern Transit Interlocal- in partnership with Toole County
 Salt Lake Express

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$4,281,782
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,281,782

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Begin incurring ICB operating expenses.

End Date	7/31/2021	End incurring ICB operating expenses.
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Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	5

Extended Budget Description

FFY20 CARES Act funds will be used for Project Administration for 5 intercity bus operators to provide transportation services in their communities and coordinate with other transit agencies in surrounding communities for public transportation. Federal share is 100%. Project Admin expenses are from January 20, 2020 to July 31, 2021 and include general admin expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing. This also includes paying administrative leave for general administrative personnel due to reductions/suspending of service. The amount allocated in the ALI is based on MDT's FY 20 allocation formula.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$672,814
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$672,814

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Begin incurring ICB administrative expenses.
End Date	7/31/2021	End incurring ICB administrative expenses.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	5

Extended Budget Description

FF20 CARES Act funds will be used for PM expenses by 5 intercity bus operators including small capital purchases for preventive maintenance and repairs to rolling stock, equipment and facilities. This also includes the purchase of personal protective equipment and other supplies to modify and clean rolling stock, equipment and facilities expressly due to the COVID-19 pandemic. 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. Federal share is 100%. Timeframe for PM expenses is from January 20, 2020 to July 31, 2021. The amount allocated to this ALI and the sub-recipients are based on MDT's FY20 allocation formula.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$363,647
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$363,647

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Begin incurring ICB PM expenses.
End Date	7/31/2021	End incurring ICB PM expenses.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	5	\$363,647.00	\$363,647.00

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
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	5	\$672,814.00	\$672,814.00

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	5	\$4,281,782.00	\$4,281,782.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$40,120.00	\$40,120.00

Project Title: Operating Assistance for Rural Providers

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-013-02-00	1144-2020-6-P2	4/21/2020	1/20/2020	7/31/2021

Project Description

This project provides operating funds for 37 of MDT's rural subrecipients to assist with operating expenses eligible under the 5311 program. All operating activities (net fare revenue) after Jan 20, 2020 are eligible for 100% federal share under the CARES Act. Please refer to the attached POP for a list of those subrecipients receiving operating funds.

Project Benefits

The operating funds will help maintain current operating levels for those rural providers who have been impacted by COVID-19 and help them prevent, prepare for, and continue to respond to its impacts.

Additional Information

None provided.

Location Description

Statewide

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: Not Provided

Description: This project includes only operations with no substantial functional, location or capacity change. Per CARES Act requirements, no STIP documentation is needed.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$16,624,262
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$16,624,262

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-013-02-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$16,624,262.00	\$0.00	\$16,624,262.00	37
MT-2020-013-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$16,624,262.00	\$0.00	\$16,624,262.00	37

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	37

Extended Budget Description

Operating funds will cover expenses for 37 rural providers from January 20, 2020 to July 31, 2021. Federal share is 100%. Operating expenses include drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. See attached Program of Projects for a list of rural transit agencies. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. Operating expenses allocated to this ALI and the sub-recipients are based on MDT's FY20 allocation formula.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$16,624,262
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,624,262

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start of Operating Assistance
End Date	7/31/2021	End of Operating Assistance - Estimated

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	

Project Title: Project Administration for Rural Providers

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-013-03-00	1144-2020-6-P3	4/21/2020	1/20/2020	7/31/2021

Project Description

CARES Act funds are provided to support 37 rural providers with project administration expenses eligible under those programs to prevent, prepare for, and respond to COVID-19. Project administration expenses include general admin expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing. This also includes paying administrative leave for general administrative personnel due to reductions/suspending of service.

Project Benefits

The project administration will help transit agencies maintain current operating levels; and help restore some level of service for the sub-recipients who have ceased operations while providing protection from COVID virus.

Additional Information

None provided.

Location Description

Statewide

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: Not Provided

Description: This project includes only project administration with no substantial functional, location or capacity change. Per CARES Act requirements, no STIP documentation is needed.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$6,782,719
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$6,782,719

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-013-03-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$6,782,719.00	\$0.00	\$6,782,719.00	37
MT-2020-013-03-00	11.79.00 PROJECT ADMINISTRATION	\$6,782,719.00	\$0.00	\$6,782,719.00	37

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	37

Extended Budget Description

FFY20 CARES Act funds will be used for Project Administration for 37 rural transit agencies to provide transportation services in their communities and coordinate with other transit agencies in surrounding communities for public transportation. Federal share is 100%. Project Admin expenses are from January 20, 2020 to July 31, 2021 and include general admin expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing. This also includes paying administrative leave for general administrative personnel due to reductions/suspending of service. The amount allocated to this ALI and the sub-recipients are based on MDT's FY20 allocation formula.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$6,782,719
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind				\$0
Other Federal				\$0
Transportation Development Credit				\$0
Adjustment				\$0
Total Eligible Cost				\$6,782,719

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start of Project Administration
End Date	7/31/2021	End of project administration - estimated.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	37	\$6,782,719.00	\$6,782,719.00

Project Title: Preventive Maintenance for Rural Providers

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-013-04-00	1144-2020-6-P4	4/21/2020	1/20/2020	7/31/2021

Project Description

This project will fund routine preventive maintenance for 37 of MDT's rural providers to maintain current service levels and restore any decreased levels of service while providing protection from COVID 19.

Project Benefits

The needed preventive maintenance will help maintain current operating levels; respond to COVID 19 and help restore some level of service for the sub-recipients who have ceased operations while providing protection from COVID virus.

Additional Information

None provided.

Location Description

Statewide

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: Not Provided

Description: This project includes only preventive maintenance with no substantial functional, location or capacity change. Per CARES Act requirements, no STIP documentation is needed.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,929,725
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$1,929,725

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-013-04-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$1,929,725.00	\$0.00	\$1,929,725.00	37
MT-2020-013-04-00	11.7A.00 PREVENTIVE MAINTENANCE	\$1,929,725.00	\$0.00	\$1,929,725.00	37

Project Budget Activity Line Items

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)	37

Extended Budget Description

FF20 CARES Act funds will be used for PM expenses by 37 rural transit agencies, including small capital purchases for preventive maintenance and repairs to rolling stock, equipment and facilities. This also includes the purchase of personal protective equipment and other supplies to modify and clean rolling stock, equipment and facilities expressly due to the COVID-19 pandemic. 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. Federal share is 100%. Timeframe for PM expenses is from January 20, 2020 to July 31, 2021. The PM amounts allocated to this ALI and the sub-recipients are based on MDT's FY20 allocation formula.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,929,725
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,929,725

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start of Preventive Maintenance
End Date	7/31/2021	End of Preventive Maintenance - Estimated

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	

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	37	\$1,929,725.00	\$1,929,725.00

Project Title: Capital - Rolling Stock - Expansion of services

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-013-05-00	1144-2020-6-P5	4/24/2020	4/27/2020	6/15/2020

Project Description

CARES Act funds will be used to purchase 10 expansion vans for 7 rural providers.

Project Benefits

The vans will allow for one-on-one rides for high risk individuals to maintain a safe distance from other passengers and driver.

Additional Information

None provided.

Location Description

Various across the State

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: 7/8/2019

Description: The STIP was approved on 7/9/2019. The STIP approval letter and the STIP page for 5311 funded projects including CARES funds is attached.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$400,680
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$400,680

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-013-05-00	600-00 (600-A6) OTHER PROGRAM COSTS	\$400,680.00	\$0.00	\$400,680.00	10
MT-2020-013-05-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$400,680.00	\$0.00	\$400,680.00	10

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	10

Extended Budget Description

The project will used to purchase 10 (light-duty) minivans and conversion vans for 7 rural providers. The Federal share is 100% The useful life for the vans is (7 years / 100,000) consistent with MDT's SMP. MDT has equivalent service certifications from its providers who are purchasing non-accessible vehicles. The 10 additional vans are included in Montana's POP and STIP.

- a. Liberty Place, Inc dba Whitehall Transportation 1 - 5-Passenger ADA Mini-Conversion Vans
- Liberty Place, Inc dba Whitehall Transportation 1 - 7-Passenger Non-ADA Minivan
- b. Flathead County dba Eagle Transit 2 - 5-Passenger ADA Mini-Conversion Vans
- Flathead County dba Eagle Transit 1 - Seven-Passenger Non-ADA Minivan
- c. Opportunity Link dba North Central Montana Transportation 1 - Five-Passenger ADA Mini-Conversion Vans
- d. Fort Peck Tribes 1 - Five-Passenger ADA Mini-Conversion Vans
- e. Garfield County 1 - Seven-Passenger Non-ADA Minivan
- f. Fergus County COA 1 - Seven-Passenger Non-ADA Minivan
- g. West Yellowstone Foundation 1-Seven-Passenger Non-ADA Minivan

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$400,680

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$400,680

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/27/2020	Exigency Purchase
Contract Award Date	5/1/2020	Contract Awarded Date
Initial Delivery Date	5/6/2020	Initial Delivery Start
Final Delivery Date	5/15/2020	Expected Final Delivery
Contract Completion Date	6/15/2020	Contract expected completion

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	

Project Title: State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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MT-2020-013-06-00

1144-2020-6-P6

5/8/2020

1/20/2020

7/31/2021

Project Description

FFY20 CARES Act 5311 funds in the amount of \$2 Million will be used for state/program admin of the 5311 program. Federal share is 100%. MDT will only be using 5.6% of its total FFY20 CARES Act apportionment, which is less than the amount allowable.

Project Benefits

Funds will be used to pay for salaries, fringe benefits, travel, & contracted services for MDT to carry out the grant program

Additional Information

None provided.

Location Description

Staff located in Helena, 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: Not Provided

Description: This project includes only State Administration with no substantial functional, location or capacity change. Per CARES Act requirements, no STIP documentation is needed.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$2,000,000

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,000,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-013-06-00	610-00 STATE / PROGRAMS (610-A3) ADMINISTRATION	\$2,000,000.00	\$0.00	\$2,000,000.00	1
MT-2020-013-06-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,000,000.00	\$0.00	\$2,000,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

MDT will be using 5.5%, which is less than the 10 percent maximum of FY20 CARES Act apportionment, for state/program admin at 100% federal share. MDT may apply for additional state admin funds with the remaining CARES apportionment at a later time. State/Program Admin funds will cover expenses from January 20, 2020 to July 31, 2021, including salaries, overhead expenses, supplies and office equipment used to administer the 5311 program. This also includes paying administrative leave for staff and purchase of personal protective equipment and other supplies due to the COVID-19 pandemic.

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$2,000,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,000,000

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Begin incurring State Admin expenses.
End Date	7/31/2021	End incurring State Admin expenses.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kevin Osborn

Comment Type DOL Review for Information

Date 5/28/2020

MDT 5311 CARES Grant for Information:

Comment Eric J Romero
Montana Department of Transportation
Transit Fiscal Planner
(406) 444-7645
eromero@mt.gov

Application Review Comments

Comment By Kevin Osborn

Comment Type FTA Post Review Comments for Grantee

Date 5/14/2020

Comment Returned to grantee in order to make edits.

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: Transportation, Montana Department Of

Recipient ID: 1144

DUNS No: 809791320

Application Information

Federal Award Identification Number: MT-2020-013-00

Application Name: Montana Dept of Transportation 5311 CARES Act Admin, Operating, Preventative Maintenance, ICB, and Rolling Stock

Application Start Date: N/A

Original Award End Date: 9/30/2021

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2020 Section 5311 CARES Act grant in the amount of \$33,095,749. This is a partial apportionment. The remaining balance is \$2,359,199 and will be applied for through an amendment when MDT determines it necessary based on subrecipient needs related to COVID-19.

Per the CARES Act, the grant requests 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19. The grant scope of work includes:

- 1) Intercity - Operating, Project Admin, Preventive Maintenance & Capital (Rolling Stock)
- 2) Operating Assistance
- 3) Project Administration
- 4) Preventive Maintenance
- 5) Capital (Rolling Stock)
- 6) State Administration

All activities are eligible under the 5311 program to prevent, prepare for, and respond to COVID-19, MDT selected 34 rural subrecipients, 3 tribal subrecipients and 5 intercity sub-recipients.

MDT will be using 5.6% of its apportionment for State Administration, which meets the 10% maximum for state admin.

MDT selected ICB projects totaling 15.11% of the full CARES apportionment, and satisfies the 15% minimum intercity bus requirement.

Pre-award authority for this award is January 20, 2020. No expense billed against this award may precede the pre-award authority date.

Per the CARES Act, the project(s) in this grant is/are not required to be programmed in the Long-Range

Transportation Plan, Transportation Improvement Program or Statewide Transportation Improvement Program since none of the projects change the function, location or capacity.

MDT certifies 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.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$33,095,749.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$33,095,749.00

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): \$33,095,749.00

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
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$33,095,749
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,095,749

(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:

Transportation, Montana Department Of