

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2021-027-00
Temporary Application Number	7033-2021-2
Application Name	FY20 5311 Formula TTP - Capital, PM, and Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: CROW TRIBE OF INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7033	Indian Tribe	CROW TRIBE OF INDIANS	063730261

Location Type	Address	City	State	Zip
Headquarters	317 HERITAGE RD	CROW AGENCY	MT	590227120
Physical Address	317 HERITAGE RD	CROW AGENCY	MT	59022
Mailing Address	P.O. BOX 129	CROW AGENCY	MT	59022

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY20 5311 Formula TTP - Capital, PM, and Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2021-027-00	Final Concurrence / Reservation	Grant	3/29/2021	3/29/2021	No

Application Executive Summary

Purpose: The Crow Tribe uses FFY20 5311 Tribal Formula funds in the amount of \$491,265 (full apportionment) in this application to maintain existing services and to replace vehicles that have met useful life. Federal share is 100%.

•Activities to be performed: Funds will be used to cover eligible operating expenses expenses such as driver salaries, fuel, items having a useful life of less than one year. Additionally, funds will be used for a transit plan, vehicle-related capital, and preventive maintenance.

•Expected Outcomes: Funding will permit the Crow Tribe to provide transit service to tribal area and maintain state of good repair for the tribe's vehicle fleet.

•Intended Beneficiaries: The Crow Tribal Transit program ridership included 13,134 trips over 127,402 miles in FFY20.

•Subrecipient Activities: None

The tribe will be using pre-award expenses because for the incurred expenses that pre-date this award including replacement vehicle expenses and transit plan expenses.

No local funds are included in this application.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

The de minimus 10% indirect cost rate is applied to this application.

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
Ronald	Rides Horse	Bus Coordinator	ronald.rideshorse@crow-nsn.gov	(406) 638-2430
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 - Tribal Transit Program Formula	5311-1B	20509	\$491,265
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$491,265

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-027-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$333,589.00	\$0.00	\$333,589.00	4
MT-2021-027-01-00	11.12.15 BUY REPLACEMENT VAN	\$233,589.00	\$0.00	\$233,589.00	3
MT-2021-027-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	1
MT-2021-027-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$157,676.00	\$0.00	\$157,676.00	2
MT-2021-027-02-	30.09.01 UP TO 100%	\$107,676.00	\$0.00	\$107,676.00	1

00		FEDERAL SHARE				
MT-2021-027-02- 00	44.24.00	SHORT RANGE TRANSIT PLANNING	\$50,000.00	\$0.00	\$50,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Vehicle Related Capital- Rolling Stock & PM

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2021-027-01-00	7033-2021-2-P1	7/20/2021	7/1/2021	9/30/2023

Project Description

This project includes the following activities:

- 3 Vehicle replacements
- Preventive Maintenance for transit fleet

All activities in this project are covered by a CE C-List Type 07

Project Benefits

The activities in this project ensure that the Tribe's Transit Program maintains a state of good repair.

Additional Information

None provided.

Location Description

Crow Indian Reservation and surrounding areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Matthew M. Rosendale Sr

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	\$333,589
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$333,589

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-027-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$333,589.00	\$0.00	\$333,589.00	4
MT-2021-027-01-00	11.12.15 BUY REPLACEMENT VAN	\$233,589.00	\$0.00	\$233,589.00	3
MT-2021-027-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	1

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)	1

Extended Budget Description

This funding will be used to provide ongoing preventive maintenance for the Tribal Transit Program fleet between 10/1/21-9/30/23.

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	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Start of PM
End Date	9/30/2023	End of PM

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

The Crow Tribe will use this funding to purchase (3) ADA accessible, light-duty, 12-passenger Ford vans to replace existing vehicles that have met useful life. The estimated cost for each replacement vehicle is \$77,863. Each vehicle will be wrapped and include the Tribal Transit Program Logo.

Useful Life of new of the replacement vehicles is 4 years/100,000 miles per FTA C. 5010.1. 100% Federal share.

Vehicles that have met useful life and will be replaced:

1. 2011 12 passenger Ford E-350 Echoline Van. VIN 1FTSS3EL2BDA98578/miles 355,601
2. 2010 Dodge Caravan 6-passenger van. VIN 2D4RN4DE2AR497519/miles 254,412
3. 2012 Dodge Grand Caravan 6-passenger van. VIN 2C4RDGBG5CR265246/miles 193,081

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 Program Formula	5311-1B	20509	\$233,589
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$233,589

Milestone Name	Est. Completion Date	Description
RFP Process	7/1/2021	
Contract Award	9/30/2021	Choose vendor
Delivery	11/30/2021	Both vehicles will be delivered.
Closeout Contract	1/31/2022	Close contract.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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: Operating Assistance & Transit Plan

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2021-027-02-00	7033-2021-2-P2	7/20/2021	10/31/2021	4/3/2023

Project Description

FY20 5311 Formula funding will be used for the following activities:

1. Operating Assistance \$107,676
2. Transit Plan \$50,000

Project Benefits

This project continues essential tribal transportation and develops a short range transit plan to help guide future year transit service.

Additional Information

None provided.

Location Description

Crow Indian Reservation and surrounding areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Matthew M. Rosendale Sr

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	\$157,676
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$157,676

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2021-027-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$157,676.00	\$0.00	\$157,676.00	2
MT-2021-027-02-00	30.09.01 UP TO 100% FEDERAL SHARE	\$107,676.00	\$0.00	\$107,676.00	1
MT-2021-027-02-00	44.24.00 SHORT RANGE TRANSIT PLANNING	\$50,000.00	\$0.00	\$50,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 44.24.00 - SHORT RANGE TRANSIT PLANNING				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	METROPOLITAN PLANNING	1

Extended Budget Description

This funding will be used to develop a 5-year strategic operating plan. A consultant will be contracted to assess the existing route network and look at potential improvements over a 5-year timeframe. The study will initiate in the Fall 2021 and anticipates completion by the Summer of 2022. We will receive a final

document that outlines service changes and potential for expanded service options for the Tribal Council to consider implementing overtime.

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 Program Formula	5311-1B	20509	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
RFP	10/31/2021	
Contract Award	11/30/2021	
Kick Off Meeting	12/31/2021	
Complete Study	7/31/2022	
End Date	9/30/2022	Closeout Contract and Receive Final document from contractor.

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	1

Extended Budget Description

The Crow tribe will use this funding to cover the operating expenses for the Tribal Transit Program. The estimated cost is based on past operating expenses. The timeframe of coverage will be from 10/1/22-4/3/23. 100% Federal share.

Operating assistance includes: fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses, less revenues (fare revenue, advertising revenue, etc.). Operations are provided by tribal employees.

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	\$107,676
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$107,676

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	
End Date	4/3/2023	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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 Eboni Younger-Riehl

Comment Type DOL Review for Information

Date 1/25/2022

Isaiah Hugs
Office of Transit
Crow Tribe Executive Branch
C: 406-679-1126
O: 406-638-2430

Comment
Funding Source: FY20 5311 TTP Formula
Award Activities: Operating, purchasing 3 replacement vehicles, preventive maintenance, and transit plan.

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 9/9/2021

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.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-28, February 9, 2021)

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(28), February 9, 2021, <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: CROW TRIBE OF INDIANS

Recipient ID: 7033

DUNS No: 063730261

Application Information

Federal Award Identification Number: MT-2021-027-00

Application Name: FY20 5311 Formula TTP - Capital, PM, and Operating

Application Start Date: N/A

Original Award End Date: 12/30/2023

Current Award End Date: N/A

Application Executive Summary: Purpose: The Crow Tribe uses FFY20 5311 Tribal Formula funds in the amount of \$491,265 (full apportionment) in this application to maintain existing services and to replace vehicles that have met useful life. Federal share is 100%.

- Activities to be performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year. Additionally, funds will be used for a transit plan, vehicle-related capital, and preventive maintenance.
- Expected Outcomes: Funding will permit the Crow Tribe to provide transit service to tribal area and maintain state of good repair for the tribe's vehicle fleet.
- Intended Beneficiaries: The Crow Tribal Transit program ridership included 13,134 trips over 127,402 miles in FFY20.
- Subrecipient Activities: None

The tribe will be using pre-award expenses because of the incurred expenses that pre-date this award including replacement vehicle expenses and transit plan expenses.

No local funds are included in this application.

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

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

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: \$491,265.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$491,265.00

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): \$491,265.00

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 - Tribal Transit Program Formula	5311-1B	20509	\$491,265
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$491,265

(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:

CROW TRIBE OF INDIANS