

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2022-006-00
Temporary Application Number	6902-2021-5
Application Name	ARP FY21 Section 5311 TTP Formula -Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

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

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

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

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: ARP FY21 Section 5311 TTP Formula -Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2022-006-00	Final Concurrence / Reservation	Grant	7/13/2021	7/13/2021	No

Application Executive Summary

Purpose: This is an FFY 2021 Section 5311 ARP Funding application in the amount of \$166,895 (full apportionment) at 100% federal share of the total eligible amount.

This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. This application scope of work includes operating assistance for the Chippewa Cree Tribe.

•Activities to be performed: Funds will be used to cover all eligible operating expenses such as driver salaries, fuel, maintenance, etc. in order to continue transit operations.

•Expected Outcomes: Continued safe and effective operation of the Tribal Transit Program transit services.

•Intended Beneficiaries: Tribal members

•Subrecipient Activities: N/A

The Chippewa Cree Tribe agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through 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 insurance company.

Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

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

Indirect Rate Details: FY22 IDC Rate 22.69%. Attached to application documents. Base includes: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as payments to participants, stipends to eligible recipients, or subawards, all of which normally require minimal administrative effort.

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
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394
Jacintha	Four Souls	Transit Supervisor	jacinthas1@gmail.com	(406) 395-5025

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$166,895
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$166,895

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$166,895.00	\$0.00	\$166,895.00	1
MT-2022-006-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$166,895.00	\$0.00	\$166,895.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-006-01-00	6902-2021-5-P1	7/13/2021	6/1/2022	6/30/2023

Project Description

The Chippewa Cree Tribal Transit will use 5311 TTP Formula ARP funding to cover costs of operating assistance. The Federal share is 100%.

Project Benefits

The Chippewa Cree Tribe and its residents highly depend on Transit for daily needs such as, groceries, employment, appointments. The ARP funds will allow the continuance of operations through the coronavirus pandemic.

Additional Information

None provided.

Location Description

Chippewa Cree Tribe, Rocky Boy's Reservation, Montana

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Matthew 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 (ARPA)	5311-10C	20509	\$166,895

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$166,895

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$166,895.00	\$0.00	\$166,895.00	1
MT-2022-006-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$166,895.00	\$0.00	\$166,895.00	1

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	1

Extended Budget Description

FY 2021 ARP 5311 Tribal Transit funds will be used for operating assistance from 6/1/22 to 6/30/23 including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, licenses and administrative staff salaries. This also includes paying administrative leave for operations and maintenance personnel if reductions/suspending of service is needed. Operating expenses are based on past operating expenses. Federal share of 100%.

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 (ARPA)	5311-10C	20509	\$166,895

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$166,895

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2022	Start of operating expenses
End Date	6/30/2023	End of operating expenses

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	4/6/2022

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	4/19/2022
	The Chippewa Cree Tribe will be using funds to cover all operating costs including fuel, oil, driver salaries and fringe benefits, and dispatcher salaries and fringe benefits. Jacintha Four Souls is the transit contact and her contact information is below.
Comment	Jacintha Four Souls Chippewa Cree Tribe 96 Clinic Road Box Elder, MT 59521 406-395-5025 Work 406-301-2424 Cell jacinthas1@gmail.com

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Pre-Award Manager Returns Application
Date	8/4/2021
Comment	Returning to the recipient for review.

Application Review Comments

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	4/6/2022
Project Title	Tribal Transit Operating Assistance
Project Number	MT-2022-006-01-00
Comment	Project meets requirements of CE list C type 4; no further NEPA documentation is required.

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: Chippewa Cree Tribe of The Rocky Boy Reservation, The

Recipient ID: 6902

UEI:

DUNS: 059756981

Application Information

Federal Award Identification Number: MT-2022-006-00

Application Name: ARP FY21 Section 5311 TTP Formula -Operating Assistance

Application Start Date: N/A

Original Award End Date: 9/30/2023

Current Award End Date: N/A

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•Intended Beneficiaries: Tribal members

•Subrecipient Activities: N/A

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Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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

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

Suballocation Funds: Recipient organization is 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: \$166,895.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$166,895.00

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): \$166,895.00

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 (ARPA)	5311-10C	20509	\$166,895
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State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$166,895

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Chippewa Cree Tribe of The Rocky Boy Reservation, The