

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2022-017-01
Temporary Application Number	5974-2022-2
Application Name	FY19 5311 Tribal Competitive- Transit Plan
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	7/27/2022	
Original Period of Performance End Date	5/31/2023	
Current Period of Performance End Date	5/31/2023	Revision #: 0

Part 1: Recipient Information

Name: BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5974	Indian Tribe	BLACKFEET TRIBE	GEKFACPRDZK3	038284670

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	65 HOSPITAL DR	BROWNING	MT	59417
Mailing Address	AGENCY SQUARE, P. O. BOX 850	BROWNING	MT	59417

Union Information

Union Name	NO UNIONS
Address 1	
Address 2	
City	
State	

Zipcode	
Contact Name	No Unions
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY19 5311 Tribal Competitive- Transit Plan

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2022-017-01	Final Concurrence / Reservation	Grant	8/10/2022	8/10/2022	No

Application Executive Summary

Amendment #1

Project #2 was created to reserve the correct funding onto the award. Discretionary ID D2020-TRTR-019 is the correct ID, but the incorrect ACC was used to reserve the funds. Project #1 will be zeroed out.

Purpose: The Blackfeet Tribe will be using lapsing FY19 5311 Tribal competitive funding in the amount of \$25,000 (full apportionment) to cover cost of a short-range transit plan.

The tribe will provide \$2,500 in local dollars to cover remaining costs of plan. Total estimated cost for Transit plan is \$27,500. Per Circular 9040.1, Chapter X, there is no match requirement for planning grants under the discretionary program.

Discretionary ID D2020-TRTR-019

The proposal Document is attached.

Activities to be performed: Hire a consulting firm to create a transit plan.

Expected Outcomes: Develop a short-term plan to help guide the Tribal Transit program over the next 5-7 years.

Intended Beneficiaries: Tribal members

Subrecipient Activities: N/A

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

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

First Name	Last Name	Title	E-mail Address	Phone
Warren	Blackman	Transit Director	wblackman@blackfeetnation.com	(406) 338-5604
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 Competitive	5311-1C	20509	\$25,000
Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,500

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-017-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$0.00	\$0.00	\$0.00	0

MT-2022-017-01-01		44.24.00	SHORT RANGE TRANSIT PLANNING	\$0.00	\$0.00	\$0.00	0
MT-2022-017-02-01	600-00 (600-A2)		OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	1
MT-2022-017-02-01		44.24.00	SHORT RANGE TRANSIT PLANNING	\$25,000.00	\$2,500.00	\$27,500.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-019	Transit Master Plan	\$0	MT-2022-017-01	

Part 3: Project Information

Project Title: Tribal Transit Plan

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-017-01-01	5974-2022-2-P1	8/10/2022	8/31/2022	2/28/2023

Project Description

Amendment #1 This project will be zeroed out as the incorrect funds were used in reserving the funds.

Blackfeet Tribe will use FY19 Section 5311 competitive funds to hire a consultant/contractor to develop a short-range Transit Plan. Per Circular 9040.1, Chapter X-3, there is no match requirement for planning grants under the discretionary program. The tribe will be using 100% federal share of the the \$25,000 and will cover the remaining costs with local funds.

Project Benefits

This project will allow the Tribal Transit Program to expand, and will include project goals and long term strategies for improvement to services.

Additional Information

None provided.

Location Description

Located on the Blackfeet Reservation

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 Competitive	5311-1C	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-017-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$0.00	\$0.00	\$0.00	0
MT-2022-017-01-01	44.24.00 SHORT RANGE TRANSIT PLANNING	\$0.00	\$0.00	\$0.00	0

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	0

Extended Budget Description

Amendment #1

This line was zeroed out as the wrong ACC was used to reserve the funds. Project 2 will be used for this project now.

The Blackfeet Tribe will use FY19 Tribal competitive funding to create a transit plan. The transit plan will explore the addition of scheduled routes and services throughout the Blackfeet Reservation and neighboring areas to promote economic development and enhance health and welfare of the Blackfeet people. Specifically, the proposed plan will identify feasibility of developing regular bus service between the reservation service center of Browning and outlying communities, including Heart Butte and Babb. In addition, the plan will identify the feasibility of providing bus service to lodges and other places of employment in adjoining Glacier National Park. Feasibility analysis will include potential ridership, third-party billing, recommended routes, bus needs, bus storage and maintenance facilities, and kiosk and shelters. The plan will include collaboration with other nearby entities providing transit services, including Golden Triangle Transit and Northern Transit, which provide weekly and bi-weekly service to regional hubs and connections to nearby off reservation communities. The estimated cost of the plan is 27,500. The tribe will provide \$2,500 in local match.

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

Milestone Name	Est. Completion Date	Description
RFP	8/31/2022	RFP process
Contract Award	9/30/2022	Contract Award
Kick Off Meeting	10/31/2022	Kickoff Meeting for Transit Plan

First Draft Plan	12/30/2022	First Draft of Transit Plan
Final Draft	2/28/2023	Final Draft and Close out Invoices

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
7/1/2022	Class IIc CE Approved

Project Title: Transit Plan

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-017-02-01	MT-2022-017-01-P2	8/10/2022	8/31/2022	2/28/2023

Project Description

Amendment#1 - Add project. This project is necessary to fix the ALI reservation on the award. Funds were reserved to 2021.32.18.PB and should have been reserved to 2019.25.18.TB.

Blackfeet Tribe will use FY19 Section 5311 competitive funds to hire a consultant/contractor to develop a short-range Transit Plan. Per Circular 9040.1, Chapter X-3, there is no match requirement for planning grants under the discretionary program. The tribe will be using 100% federal share of the the \$25,000 and will cover the remaining costs with local funds.

Project Benefits

This project will allow the Tribal Transit Program to expand, and will include project goals and long term strategies for improvement to services.

Additional Information

None provided.

Location Description

Located on the Blackfeet Indian Reservation

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

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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
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Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-017-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	1

MT-2022-017-02-01	44.24.00	SHORT RANGE TRANSIT PLANNING	\$25,000.00	\$2,500.00	\$27,500.00	1
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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

Amendment #1 - This project is necessary to fix the ALI reservation on the award. Funds were reserved to 2021.32.18.PB and should have been reserved to 2019.25.18.TB.

The Blackfeet Tribe will use FY19 Tribal competitive funding to create a transit plan. The transit plan will explore the addition of scheduled routes and services throughout the Blackfeet Reservation and neighboring areas to promote economic development and enhance health and welfare of the Blackfeet people. Specifically, the proposed plan will identify feasibility of developing regular bus service between the reservation service center of Browning and outlying communities, including Heart Butte and Babb. In addition, the plan will identify the feasibility of providing bus service to lodges and other places of employment in adjoining Glacier National Park. Feasibility analysis will include potential ridership, third-party billing, recommended routes, bus needs, bus storage and maintenance facilities, and kiosk and shelters. The plan will include collaboration with other nearby entities providing transit services, including Golden Triangle Transit and Northern Transit, which provide weekly and bi-weekly service to regional hubs and connections to nearby off reservation communities. The estimated cost of the plan is 27,500. The tribe will provide \$2,500 in local match.

Will 3rd Party contractors be used to fulfill this activity line item?

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5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,500

Milestone Name	Est. Completion Date	Description
RFP	8/31/2022	RFP

Contract Award	9/30/2022	Contract Award
Kick Off Meeeting	10/31/2022	Kick Off Meeting
First Draft Plan	12/30/2022	First Draft
Final Draft	2/28/2023	Final Draft

Project Environmental Findings

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Class Level Description

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Date Description	Date
Class IIc CE Approved	8/12/2022

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 Certification

Date 8/16/2022

Comment