

Application

Federal Award Identification Number (FAIN)	MT-2022-023-00
Temporary Application Number	5974-2022-1
Application Name	FY21 ARP Section 5311 Tribal Competitive- Blackfeet Tribe-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: BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5974	Indian Tribe	BLACKFEET TRIBE		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: FY21 ARP Section 5311 Tribal Competitive- Blackfeet Tribe- Capital, PM, and Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2022-023-00	Final Concurrence / Reservation	Grant	2/1/2022	2/1/2022	No

Application Executive Summary

Purpose:

This is an FFY 2021 Section 5311(c) ARP Tribal competitive funding application in the amount of \$441,000 (full apportionment), representing 100% federal share of the total eligible amount. This application utilizes ARP tribal competitive funding to prevent, prepare for, and respond to coronavirus.

Discretionary ID# D2022-RPTC-006

Activities to be performed:

The application scope of work includes operating assistance, preventive maintenance for vehicles, and the purchase of a replacement vehicle.

Expected Outcomes:

Allows the Tribal Transit program to continue transit operations for essential services, maintain vehicles in state of good repair, and increase useful life of transit fleet.

Intended Beneficiaries:

Tribal members and members of surrounding communities.

Subrecipient Activities: N/A

The Blackfeet Tribe certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Blackfeet Tribe agrees 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.

Per ARP, the projects in this application 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 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?

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

Indirect Rate Details: FY21 Fixed Carryover IDC rate is 15.02%. Base: Total direct salaries and wages, including fringe benefits. The rate applies to all programs administered by the Tribe. To determine the amount of indirect costs to be billed under this agreement, direct salaries and wages and related fringe benefits should be summed and multiplied by the rate. All other program costs should be eliminated from the calculation.

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 (ARPA)	5311-10B	20509	\$441,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$441,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$205,000.00	\$0.00	\$205,000.00	1
MT-2022-023-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$205,000.00	\$0.00	\$205,000.00	1
MT-2022-023-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$236,000.00	\$0.00	\$236,000.00	2
MT-2022-023-02-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$108,080.00	\$0.00	\$108,080.00	1
MT-2022-023-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$127,920.00	\$0.00	\$127,920.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-RPTC-006	Expansion of the Blackfeet Transit Facilities	\$441,000	MT-2022-023-00	

Part 3: Project Information

Project Title: Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-023-01-00	5974-2022-1-P1	2/8/2022	10/1/2022	9/30/2023

Project Description

FY21 ARP Section 5311 Tribal competitive funding will be used to cover operating costs for the Tribal Transit Program at 100% federal share.

Project Benefits

This award will allow the Transit to support the new routes established with additional drivers and a dispatcher.

Additional Information

None provided.

Location Description

This is located on the Blackfeet Indian 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 (ARPA)	5311-10B	20509	\$205,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$205,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$205,000.00	\$0.00	\$205,000.00	1
MT-2022-023-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$205,000.00	\$0.00	\$205,000.00	1

Project Budget Activity Line Items

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

FY21 ARP Section 5311 Tribal competitive funding will be used to provide operating assistance for the continued operations of the Tribal Transit Program. Federal share is 100%.

Operating funds will cover expenses from October 1, 2022 to September 30, 2023, including 4 drivers' salaries and fringe benefits, fuel, oil, and 1 dispatcher salary and fringe benefits, and licenses. Operating expenses are based on past operating expenses.

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 Competitive (ARPA)	5311-10B	20509	\$205,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$205,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Start Date
End Date	9/30/2023	End Date

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	

Project Title: Vehicle Related Capital-Rolling Stock and PM

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-023-02-00	5974-2022-1-P2	2/8/2022	8/31/2022	9/30/2023

Project Description

FY21 ARP Section 5311 Tribal competitive funding will be used for preventive maintenance of the Blackfeet Tribe's transit fleet and the purchase of a replacement vehicle at 100% federal share.

Project Benefits

This funding will allow the Blackfeet Tribe to maintain the state of good repair for the tribe's transit fleet.

Additional Information

None provided.

Location Description

This will be located on the Blackfeet Indian 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 (ARPA)	5311-10B	20509	\$236,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$236,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-023-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$236,000.00	\$0.00	\$236,000.00	2
MT-2022-023-02-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$108,080.00	\$0.00	\$108,080.00	1
MT-2022-023-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$127,920.00	\$0.00	\$127,920.00	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

FY21 ARP Section 5311 Tribal competitive funding will be used for preventive maintenance expenses for the Tribal Transit Program, including small capital purchases for preventive maintenance and repairs to vehicles. Timeframe for PM expenses is from October 1, 2022 to September 30, 2023. Federal share is 100%.

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 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$127,920
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$127,920

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Begin preventative Maintenance Expenses
End Date	9/30/2023	End Preventative Maintenance expenses

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

FY21 5311 Tribal competitive funding will be used to purchase a 2022 replacement vehicle that is a 2 wheel drive, ADA accessible Cutaway. Useful life is 4 years/100,000 which is the same for the vehicle being replaced.

The vehicle being replaced is a 2009 Ford E-450 14-Passenger Cut Away Bus. Vin# 1FDFE45P99DA12352 and mileage of 120,000.

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 (ARPA)	5311-10B	20509	\$108,080
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$108,080

Milestone Name	Est. Completion Date	Description
RFP	8/31/2022	Bidding process begins.
Contract Award	9/30/2022	Vendor is selected and the contract is awarded.
Initial Delivery	10/31/2022	Expected delivery date
Final Delivery	11/30/2022	Final date that tribe expects vehicle to be delivered with all parts.
End Date	12/31/2022	All invoices expected to be closed.

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	7/18/2022

Scope Name / Code Line Item Line Item Name Quantity FTA Total Eligible

	Number			Amount	Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$108,080.00	\$108,080.00

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	7/18/2022

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	1	\$127,920.00	\$127,920.00

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 8/17/2022

Comment This is a grant that includes projects for Rolling Stock, preventive maintenance, and operating. The contact information for the tribe is:
Warren Blackman, Blackfeet Transit Director
PO Box 850
Browning, MT 59417
406-338-5604

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 7/14/2022

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:

<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.

Comment

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.