

Application

Federal Award Identification Number (FAIN)	MT-2023-008-00
Temporary Application Number	6199-2023-1
Award Name	CSKT ARP Sec 5311 Tribal Transit Program - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: CONFEDERATED SALISH AND KOOTENAI TRIBES

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6199	Indian Tribe	CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL	C7XULC6EFUF8	071409460

Location Type	Address	City	State	Zip
Headquarters	42487 COMPLEX BLVD	PABLO	MT	59855
Physical Address	42487 COMPLEX BLVD	PABLO	MT	59855
Mailing Address	P.O. BOX 278	PABLO	MT	59855

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CSKT ARP Sec 5311 Tribal Transit Program - Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2023-008-00	Final Concurrence / Reservation	Grant	Region 8	5/23/2023	5/23/2023	No

Application Executive Summary

FY 21 ARP Sec 5311 TTP formula funding in the amount of \$804,636 representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating assistance for the Tribal Transit Program Service.

The recipient 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 recipient 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 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: The FY23 IDC rate is 17.75%. An updated IDC rate will be uploaded once CSKT receives it. The base is 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.

Award Description

Purpose

FY 21 ARP Sec 5311 TTP funding will be used to provide operating assistance and cover the cost to administer the Tribal Transit Program.

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:

Public transportation ridership,

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Corky	Sias	Transit Division Manager	corkys@cskt.org	406-675-2700
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 (ARPA)	5311-10C	20509	\$804,636
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$804,636
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2023-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$804,636.00	\$0.00	\$804,636.00	1
MT-2023-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$804,636.00	\$0.00	\$804,636.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CSKT 5311 ARP FUNDS- OPERATING ASSISTANCE

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2023-008-01-00	6199-2023-1-P1	5/23/2023	6/30/2024	6/30/2025

Project Description

5311 ARP funds will be used for operating assistance for CSKT tribal transit program. Federal share is 100%

Project Benefits

This project continues essential tribal transportation services provided by CSKT tribal transit program.

Additional Information

None provided.

Location Description

CSKT Flathead Nation

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
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Montana	1	Ryan Zinke
Montana	2	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	\$804,636
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$804,636

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2023-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$804,636.00	\$0.00	\$804,636.00	1
MT-2023-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$804,636.00	\$0.00	\$804,636.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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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 6/30/23 to 6/30/24 including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, registration and licenses, and administrative staff salaries. Operating expenses are based on past operating expenses. The 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 the 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 Program Formula (ARPA)	5311-10C	20509	\$804,636
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$804,636

Milestone Name	Est. Completion Date	Description
Start of operating expenses	6/30/2024	
End of operating expenses	6/30/2025	

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	6/1/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$804,636.00	\$804,636.00

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 Information
Date	6/9/2023
Comment	<p>This is an emergency relief grant for operating assistance. The contact for CSKT is Corky Sias. His contact information is below.</p> <p>Corky Sias CSKT Transit Flathead Transit Quicksilver Express Po Box 278 Pablo Mt 59855 406-275-2792</p>

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Pre-Award Manager Returns Application
Date	5/30/2023

Comment Recipient would like to change the estimated IDC amount.