

Application

Federal Award Identification Number (FAIN)	MT-2023-009-00
Temporary Application Number	6199-2023-2
Award Name	CSKT 5311 TRIBAL CRRSAA- Operating and Facility
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
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 5311 TRIBAL CRRSAA- Operating and Facility

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2023-009-00	Final Concurrence / Reservation	Grant	Region 8	5/23/2023	5/23/2023	No

Application Executive Summary

This is an FY 2021 Section 5311 Tribal CRRSAA Grant in the amount of \$801,845 (full apportionment), representing 100% federal share of the total eligible amount. This Application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

The application scope of work includes the following projects in support of the Tribal Transit Program:

- 1) Operating Assistance
- 2) Rehab/Renovation (Elevator installation)

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 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 the CRRSAA, the project(s) in this application is 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: We have attach the indirect document for current year. Capital will not have indirect cost applied to this project. CSKT has an approved Fixed Carryforward rate for the period 10/1/22 through 9/30/23, for 17.75% on all program direct costs less capital expenditures. A new rate will be uploaded for the rest of the period to be covered by this award once received.

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

CSKT will use FY21 section 5311 TTP CRRSAA funds in the amount of \$801,845 (full apportionment), representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus.

Activities to be performed:

The grant scope of work includes the following:

- 1) Operating Assistance, including Admin Leave
- 2) Rehab/Renovation of Administrative facility

Expected outcomes:

Allow transit service to continue and provide access within the administrative facility. 52001 HWY 93, Ronan Mt 59864.

Intended beneficiaries:

Tribal members and transit staff

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 Formula (CRRSAA)	5311-9B	20509	\$801,845
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$801,845

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2023-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$801,845.00	\$0.00	\$801,845.00	2
MT-2023-009-01-00	12.44.01 REHAB/RENOV - ADMINISTRATIVE FACIL	\$94,500.00	\$0.00	\$94,500.00	1
MT-2023-009-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$707,345.00	\$0.00	\$707,345.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Program -Operating and Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2023-009-01-00	6199-2023-2-P1	5/24/2023	6/15/2023	6/30/2024

Project Description

FY21 5311 CRRSAA TTP funds will be used for the following activities at 100% Federal share:

1. Operating assistance for the Tribal Transit program.
2. Rehab/Renovation- Installation of an elevator in administrative facility

Project Benefits

Our tribal continues to be essential tribal transit services provided by CSKT tribal Transit program. This tribal transit program provides public transportation on the flathead Indian reservation.

Additional Information

None provided.

Location Description

FLATHEAD INDIAN RESERVATION

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
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 Formula (CRRSAA)	5311-9B	20509	\$801,845
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$801,845

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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MT-2023-009-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$801,845.00	\$0.00	\$801,845.00	2
MT-2023-009-01-00	12.44.01	REHAB/RENOV - ADMINISTRATIVE FACIL	\$94,500.00	\$0.00	\$94,500.00	1
MT-2023-009-01-00	30.09.01	UP TO 100% FEDERAL SHARE	\$707,345.00	\$0.00	\$707,345.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 12.44.01 - REHAB/RENOV - ADMINISTRATIVE FACIL

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.44.01	REHAB/RENOV - ADMINISTRATIVE FACIL	REHAB/RENOVATION	1

Extended Budget Description

FY21 5311 TTP formula funds will be used to install an elevator in the administrative transit facility at 52001 HWY 93, Ronan, Mt 59864. The elevator will sit on an existing concrete floor, be enclosed, and have an entrance door. This elevator will need an electric plug-in and include a telephone. The equipment installation is within or accommodated by the existing facility, which 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. It will not require any digging or construction. The useful life is 25-30 years. The elevator will have annual inspections.

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 Formula (CRRSAA)	5311-9B	20509	\$94,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$94,500

Milestone Name	Est. Completion Date	Description
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RFP	6/15/2023	RFP will be issued, closing after 2 weeks.
Contract Award Date	7/6/2023	
Installation	10/13/2023	Will order elevator take 2-3 months for delivery, install will take 2 weeks after delivery.
Inspection	11/30/2023	inspect the final installation on the elevator.
End Date	12/29/2023	

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

5311 CRRSAA 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 June 15, 2023 to June 30, 2024, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service.

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 Formula (CRRSAA)	5311-9B	20509	\$707,345
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$707,345

Milestone Name	Est. Completion Date	Description
Start Date	6/15/2023	START OPERATING EXPENSES AFTER ITS BEEN AWARDED
End Date	6/30/2024	END OF OPERATING EXPENDITURES.

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	6/2/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	1	\$707,345.00	\$707,345.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	6/2/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	12.44.01	REHAB/RENOV - ADMINISTRATIVE FACIL	1	\$94,500.00	\$94,500.00

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 6/14/2023

Comment This is an emergency relief grant that will be used for operating assistance and to cover the costs of installing an elevator in the administrative facility. The contact for CSKT is Corky Sias. His contact information is below.

Comment Corky Sias
CSKT Transit
Flathead Transit
Quicksilver Express
Po Box 278
Pablo Mt 59855
406-275-2792

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 5/26/2023

Comment Please make edits including changing the scope of the capital project to 600, including the useful life of the elevator and/or building. Also, upload IDC documentation.

Comment By Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 5/30/2023

Comment Please update scope for capital

Application Review Comments

Comment By Marisa Appleton

Comment Type Application Details

Date 6/1/2023

Comment The Confederated Salish-Kootenai Tribe (CSKT) must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, CSKT must comply with the ADA Standards for Transportation Facilities when rehabilitating/renovating its administrative facility. The following is a non-exhaustive

list of ADA standards that CSKT must comply with and document compliance of:
Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), CSKT must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, CSKT must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, CSKT must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, CSKT must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

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 as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.