

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2023-022-00
Temporary Application Number	7033-2022-2
Award Name	FY21 5311 TTP Formula- Operating and Preventive Maintenance LAPSING
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	12/31/2024

Part 1: Recipient Information

Name: CROW TRIBE OF INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7033	Indian Tribe	CROW TRIBE OF INDIANS	L4FKBA5BXWK4	063730261

Location Type	Address	City	State	Zip
Headquarters	HWY 212 & 87	CROW AGENCY	MT	59022
Physical Address	317 HERITAGE RD	CROW AGENCY	MT	59022
Mailing Address	P.O. BOX 129	CROW AGENCY	MT	59022

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY21 5311 TTP Formula- Operating and Preventive Maintenance LAPSING

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2023-022-00	Final Concurrence / Reservation	Grant	Region 8	6/30/2022	6/30/2022	No

Application Executive Summary

Purpose: The Crow Tribe will use FFY21 Section 5311 Tribal Transit Program Formula funds in the total amount of \$ 195,971 (full apportionment). This represents 100% federal share of the total eligible amount.

Activities to be Performed:

The grant scope of work includes operating assistance and routine vehicle maintenance. Major maintenance is outsourced to an outfit in Billings, MT.

Expected Outcomes:

Allow transit service to continue and maintain vehicles in a state of good repair.

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 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?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

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

Indirect Rate Details: Current Indirect Cost rate at 32.62%. The most current FY22 Indirect Cost Negotiation Agreement is uploaded to the Recipient Profile.

The base is total direct salaries and wages including fringe benefits.

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

Purpose: The Crow Tribe will use FFY21 Section 5311 Tribal Transit Program Formula funds in the total amount of \$ 195,971 (full apportionment). This represents 100% federal share of the total eligible amount.

Activities to be performed:

Operating assistance and routine maintenance.

Expected outcomes:

Purpose: The Crow Tribe will use FFY21 Section 5311 Tribal Transit Program Formula funds in the total amount of \$ 195,971 (full apportionment). This represents 100% federal share of the total eligible amount.

Expected Outcomes:

Allow transit service to continue and maintain vehicles in a state of good repair.

Intended beneficiaries:

Intended Beneficiaries:

Tribal members.

Subrecipient Activities:

NA

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(202) 366-9285
Jamie	George	Grants Manager	jamie.george@crow-nsn.gov	(703) 213-2276

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$195,971
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$195,971

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$195,971.00	\$0.00	\$195,971.00	1
MT-2023-022-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$195,971.00	\$0.00	\$195,971.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2023-022-01-00	7033-2022-2-P1	5/18/2023	10/1/2022	12/31/2024

Project Description

Activities to be Performed:

The grant scope of work includes operating assistance and routine maintenance of vehicles.

Project Benefits

Expected Outcomes:

Allow transit service to continue and maintain vehicles in a state of good repair.

Intended Beneficiaries:

Tribal members.

Subrecipient Activities:

N/A

Additional Information

N/A

Location Description

Crow Reservation, Montana

Project Location (Urbanized Areas)

UZA Code	Area Name
----------	-----------

300000

Montana

Congressional District Information

State	District	Representative
Montana	1	Matthew M. 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	5311-1B	20509	\$195,971
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$195,971

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$195,971.00	\$0.00	\$195,971.00	1
MT-2023-022-01-	30.09.01 UP TO	\$195,971.00	\$0.00	\$195,971.00	1

00	100% FEDERAL SHARE
----	--------------------------

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

Salaries, wages, fuel, and routine vehicle maintenance (subcontracted).

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	5311-1B	20509	\$195,971
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$195,971

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	
End Date	12/31/2024	

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	9/22/2023

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	\$195,971.00	\$195,971.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Murtaza Naqvi

Comment Type DOL Review for Information

Date 9/25/2023

FOR INFORMATION ONLY

Comment Jamie George - Crow Tribe Grants Manager
jamie.george@crow-nsn.gov
Work Phone: (703) 213-2276

Application Review Comments

Comment By Murtaza Naqvi

Comment Type Project Overview

Date 9/21/2023

Project Title Operating Assistance

Project Number MT-2023-022-01-00

Comment Updated the project description to describe the scope of work in a flexible manner.

Application Review Comments

Comment By Murtaza Naqvi

Comment Type	Line Item Review
Date	9/21/2023
Project Title	Operating Assistance
Project Number	MT-2023-022-01-00
Comment	Updated the Extended Budget Description to describe the nature of the work to be completed.

Application Review Comments

Comment By Murtaza Naqvi

Comment Type	Application Details
Date	9/21/2023
Comment	Updated details on the IDC rates.

Comment By Murtaza Naqvi

Comment Type	Application Details
Date	9/21/2023
Comment	Updating Period of Performance End Date.