

Application

Federal Award Identification Number (FAIN)	MT-2024-010-00
Temporary Application Number	5974-2024-2
Award Name	FY22 Section 5311 State Formula Suballocation to Blackfeet Operating, Admin, and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2026		
Current Period of Performance End Date	12/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/31/2026		

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 RD	BROWNING	MT	59417
Mailing Address	P. O. BOX 1889	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: FY22 Section 5311 State Formula Suballocation to Blackfeet Operating, Admin, and Preventive Maintenance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2024-010-00	Final Concurrence / Reservation	Grant	Region 8	1/25/2024	1/25/2024	No

Application Executive Summary

This application is a suballocation of FY22 5311 Rural Formula to States.

The total amount of funds requested in this application is \$721,484, which is 100% of the suballocation.

The grant will fund administration, operations, and preventive maintenance for the period of July 1, 2020 through December 31, 2024.

The tribe will exercise pre-award authority for incurred expenses across all of the grant's activities dating back to July 1, 2020 and will submit initial FFR.

This grant is subject to sliding scale match requirements: Admin - 80/20 Federal/local; PM - 80/20 Federal/local; Operating Assistance - 54.11/45.89 Federal/local.

Indirect costs will be applied to this application at our organization's approved rate on a base of total direct salaries and wages, including fringe benefits.

NOTE these funds in this application are not derived from 5311(c) Tribal Transit Program.

The suballocation letter from Montana is attached at the application level.

CONNECTING GRANTS NOTES

1. Application no. 5974-2024-2 (temporary FAIN provided at the time of creating this application) will be funding operating, admin, and preventive maintenance for the same period of July 1, 2020 through December, 31 2024.

2. The following FAINs fund operating assistance during the overlapping period July 1, 2020 through December, 31 2024:

MT-2021-012-00 (status - active)
MT-2022-023-00 (status - active)
MT-2020-038-01 (status - closed)
MT-2021-025-03 (status - closed)

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 suballocated these apportioned funds and can 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: A fixed carry forward rate of 13.03% will be applied to the base of total direct salaries and wages, including fringe benefits. Negotiation letter is attached to the recipient profile.

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

Operating, admin, and preventive maintenance for Blackfeet transit operating July 1, 2020 through December 31, 2024. This grant is an application of suballocated funds from Montana using FY22 Section 5311 state formula funds.

Activities to be performed:

Funds will cover administrative expenses. This application will also fund general operating assistance for providing transit services within the transit program service area. Finally, funds will be used to cover preventive maintenance on program vehicles.

Expected outcomes:

Allows the transit program to continue 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:

NA

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(303) 362-2420
Warren	Blackman	Transit Director	wblackman@blackfeetnation.com	(406) 338-5604

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$721,484
Local			\$291,365
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,012,849

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-010-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$235,497.00	\$169,868.00	\$405,365.00	2
MT-2024-010-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$49,916.00	\$12,479.00	\$62,395.00	1
MT-2024-010-01-00	30.09.02 OPERATING ASSISTANCE SLIDING SCALE 5311	\$185,581.00	\$157,389.00	\$342,970.00	1
MT-2024-010-01-00	620-00 (620-01) PROJECT ADMINISTRATION	\$485,987.00	\$121,497.00	\$607,484.00	1

	A1)						
MT-2024-010-01-00	11.79.00	PROJECT ADMINISTRATION	\$485,987.00	\$121,497.00	\$607,484.00		1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating, Admin, and Preventive Maintenance for 2020 - 2024

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-010-01-00	5974-2024-2-P1	3/6/2024	7/1/2020	12/31/2024

Project Description

FTA FY22 State Formula 5311 Funds suballocated to Blackfeet Tribe for transit operating, admin, and preventive maintenance expenses from June 1, 2020 through December 31, 2024.

Project Benefits

The funds are essential for the Tribe to continue to operate transit service for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments throughout the community and surrounding areas.

Additional Information

Suballocation to the Tribe of FY22 5311 formula funds made to states; letter from Montana attached to the application.

CONNECTING GRANTS NOTES

1. Application no. 5974-2024-2 (temporary FAIN provided at the time of creating this application) will be funding operating, admin, and preventive maintenance for the same period of July 1, 2020 through December, 31 2024.

2. The following FAINs fund operating assistance during the overlapping period July 1, 2020 through December, 31 2024:

- MT-2021-012-00 (status - active)
- MT-2022-023-00 (status - active)
- MT-2020-038-01 (status - closed)
- MT-2021-025-03 (status - closed)

Location Description

Blackfeet Reservation

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

District	State
1	Montana

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 - Rural Area Formula	5311-1A	20509	\$721,484
Local			\$291,365
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,012,849

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-010-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$235,497.00	\$169,868.00	\$405,365.00	2
MT-2024-010-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$49,916.00	\$12,479.00	\$62,395.00	1
MT-2024-010-01-00	30.09.02 OPERATING ASSISTANCE SLIDING SCALE	\$185,581.00	\$157,389.00	\$342,970.00	1

5311						
MT-2024-010-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$485,987.00	\$121,497.00	\$607,484.00	1
MT-2024-010-01-00	11.79.00	PROJECT ADMINISTRATION	\$485,987.00	\$121,497.00	\$607,484.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - OPERATING ASSISTANCE SLIDING SCALE 5311

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

Operating expenses covered in this application include direct labor, material, and overhead expenses incurred by Blackfeet Transit to provide public transportation service in the transit program's service area from July 1, 2020 through December 31, 2024.

Expenses for contracted services directly incidental to the management and operation of transportation services and not otherwise reimbursed are also included.

This is a suballocation of 5311 State Formula funds and is subject to sliding scale match requirements. Match requirements for operating assistance are at 54.11 / 45.89 (Federal / local). Suballocation letter attached at the application level.

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 - Rural Area Formula	5311-1A	20509	\$185,581
Local			\$157,389
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$342,970

Milestone Name	Est. Completion Date	Description
Start Date - OpEx	7/1/2020	Begin operating expenses

End Date - OpEx	12/31/2024	Final date for operating expenses.
-----------------	------------	------------------------------------

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

Extended Budget Description

Project/program administration for Blackfeet Transit covering the period of July 1, 2020, through December 31, 2024.

This is a suballocation of 5311 State Formula funds and is subject to sliding scale match requirements. Match requirements for administration are at 80 / 20 (Federal / local). Suballocation letter attached at the application level.

Activities covered under this line item include (not exhaustive) oversight of transit program operations and administering capital projects.

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 - Rural Area Formula	5311-1A	20509	\$485,987
Local			\$121,497
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$607,484

Milestone Name	Est. Completion Date	Description
Start Date - Administration	7/1/2020	Begin date for administration expenses.
End Date - Administration	12/31/2024	Final date for administration expenses.

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

Preventive Maintenance for Blackfeet Transit covering the period of July 1, 2020, through December 31, 2024.

This is a suballocation of 5311 State Formula funds and is subject to sliding scale match requirements. Match requirements for preventive maintenance are at 80 / 20 (Federal / local). Suballocation letter attached at the application level.

Activities funded include (not exhaustive): maintenance administration—vehicles, servicing revenue vehicles, inspection and maintenance of revenue vehicles, accident repairs of revenue vehicles, servicing and fueling of service vehicles, and inspection and maintenance of service vehicles.

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 - Rural Area Formula	5311-1A	20509	\$49,916
Local			\$12,479
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$62,395

Milestone Name	Est. Completion Date	Description
Start Date - PM	7/1/2020	Begin date for preventive maintenance expenses.
End Date - PM	12/31/2024	Final date for preventive maintenance expenses.

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	5/1/2024
-----------------------	----------

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$485,987.00	\$607,484.00

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	5/1/2024

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	\$49,916.00	\$62,395.00

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 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	5/16/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	OPERATING ASSISTANCE SLIDING SCALE 5311	1	\$185,581.00	\$342,970.00

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 5/22/2024

Comment Blackfeet Tribe - Transit Program Primary Contact
Warren Blackman
wblackman@blackfeetnation.com
(406) 450-2268

Application Review Comments

Comment By Murtaza Naqvi

Comment Type Application Details

Date 5/10/2024

Comment Post initial review:
1. Executive Summary updated.
2. IDC section updated.

Comment By Murtaza Naqvi

Comment Type Application Details

Date 5/10/2024

Comment 1. Updated Award Description.

Application Review Comments

Comment By Murtaza Naqvi

Comment Type Pre-Award Manager Returns Application

Date	5/10/2024
Comment	Sending this back to complete project updates.