

Application

Federal Award Identification Number (FAIN)	MT-2018-010-00
Temporary Application Number	6902-2018-1
Application Name	Chippewa Cree Tribal Transit
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Chippewa Cree Tribe Of The Rocky Boy Reservation, The

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6902	Indian Tribe	CHIPPEWA CREE TRIBE	059756981

Location Type	Address	City	State	Zip
Headquarters	31 AGENCY SQ	BOX ELDER	MT	595218818
Physical Address	31 AGENCY SQ	BOX ELDER	MT	59521
Mailing Address	31 AGENCY SQUARE	BOX ELDER	MT	59521

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Chippewa Cree Tribal Transit

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2018-010-00	Final Concurrence / Reservation	Grant	4/24/2018	4/24/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

4/23/2019

Application Executive Summary

Provide transportation for community members of the Rocky Boy's Reservation, to and from local entities, as well as routes to and from Havre, MT and Great Falls, MT. Our department will operate on both fixed and on demand response routes, with the operation of five (5) transit vehicles.

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 includes research and development activities.

Pre-Award Authority

This award is 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?

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: 24.45% indirect cost rate

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
Donna	Douville	Senior Transportation Program Specialist	donna.douville@dot.gov	(303) 362-2389
Jennifer	Stewart	Community Planner	Jennifer.Stewart@dot.gov	(303) 362-2395
Jacintha	Four Souls	Transit Supervisor	jacinthas1@gmail.com	(406) 395-5025

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$518,528
Local/In-Kind			\$0
State/In-Kind			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$518,528

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-010-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$418,528.00	\$0.00	\$418,528.00	0
MT-2018-010-02-00	11.12.15 BUY REPLACEMENT VAN	\$100,000.00	\$0.00	\$100,000.00	2

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Operations FY 2018

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-010-01-00	6902-2018-1-P1	5/18/2018	9/30/2017	9/29/2018

Project Description

Operations

Project Benefits

Continued Transit Service

Additional Information*None provided.***Location Description**

Service to passengers, for employment, medical and local transportation needs, to the surrounding areas of Rocky Boy, Havre and Great Falls Montana.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Greg Gianforte

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$418,528
Local/In-Kind			\$0
State/In-Kind			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$418,528

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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MT-2018-010-01-00	300-00						
MT-2018-010-01-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$418,528.00	\$0.00	\$418,528.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)
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Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

Continued Operations

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	\$418,528
Local/In-Kind			\$0
State/In-Kind			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$418,528

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	9/30/2018	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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: Rolling Stock FY 2018

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-010-02-00	6902-2018-1-P2	5/18/2018	5/24/2018	9/29/2018

Project Description

Purchase two Vans for service.

Project Benefits

Newer stock for reliable comfortable service.

Additional Information

None provided.

Location Description

Provide Transportation services to local community members in the areas of Rocky Boy, Havre and Great Falls Montana

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Ryan K Zinke

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$100,000
Local/In-Kind			\$0
State/In-Kind			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$100,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-010-02-00	BUY 11.12.15 REPLACEMENT VAN	\$100,000.00	\$0.00	\$100,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Purchase of 12-15 passenger vans, to replace existing vans that have met their useful life.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	15 Passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$100,000
Local/In-Kind			\$0
State/In-Kind			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	5/25/2018	Tribe will use simplified procurement
Initial Delivery Date	7/30/2018	
Contract Completion Date	9/30/2018	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Jennifer Stewart**

Comment Type Application Details

Date 6/12/2018

Comment ?This is a Tribal Transit Program grant. As a result, the Civil Rights Officer will not review this grant and does not need to provide a Civil Rights Concurrence.?

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM ?FTA AWARD? OR ?AWARD? IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, ?AWARD? ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Chippewa Cree Tribe Of The Rocky Boy Reservation, The

Recipient ID: 6902

DUNS No: 059756981

Application Information

Federal Award Identification Number: MT-2018-010-00

Application Name: Chippewa Cree Tribal Transit

Application Start Date: The start date will be set to the date of the award

Application End Date: 4/23/2019

Application Executive Summary: Provide transportation for community members of the Rocky Boy's Reservation, to and from local entities, as well as routes to and from Havre, MT and Great Falls, MT. Our department will operate on both fixed and on demand response routes, with the operation of five (5) transit vehicles.

Research and Development: This award includes research and development activities.

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

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$518,528.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$518,528.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$518,528.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$518,528
Local/In-Kind			\$0
State/In-Kind			\$0

Other Federal			
Transportation Development Credit			\$0
Total Eligible Cost			\$518,528

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Chippewa Cree Tribe Of The Rocky Boy Reservation, The