

Application

Federal Award Identification Number (FAIN)	MT-2018-012-00
Temporary Application Number	5974-2017-1
Application Name	5311 TTP Formula Operating FYs 2016\$ & 2017\$
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
5974	Indian Tribe	BLACKFEET TRIBE	038284670

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	AGENCY SQ	BROWNING	MT	59417
Mailing Address	AGENCY SQUARE, P. O. BOX 850	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: 5311 TTP Formula Operating FYs 2016\$ & 2017\$

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2018-012-00	Final Concurrence / Reservation	Grant	8/22/2017	8/22/2017	No

Application Start Date

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

Application End Date

2/27/2018

Application Executive Summary

this award funds general operating for fy16 &fy17

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 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: DOI Tentative rate of 15.72% indicated in June 16 email saved in Recipient Documents.

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
Darin	Allan	Supervisory Transportation Program Specialist	Darin.Allan@dot.gov	(303) 362-2386
Sharyl	Wells	Transit Director	sharyl_wells2004@yahoo.com	(406) 338-5550

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$342,498
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$342,498

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-012-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$342,498.00	\$0.00	\$342,498.00	0
MT-2018-012-01-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$342,498.00	\$0.00	\$342,498.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-012-01-00	5974-2017-1-P1	8/22/2017	9/30/2015	9/29/2017

Project Description

funds operating assistance for fy16 and fy17 operating periods.

Project Benefits

The funds provide for transportation to medical appointments for passengers, people with disabilities, elders, and other community members.

Additional Information

None provided.

Location Description

Blackfeet Reservation and surrounding area.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$342,498
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Total Eligible Cost	\$342,498
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-012-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$342,498.00	\$0.00	\$342,498.00	0
MT-2018-012-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$342,498.00	\$0.00	\$342,498.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - 5311 TTP Formula @ 100%

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

Operating assistance at 100% federal.

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

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

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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$342,498

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2015	
End Date	9/30/2017	

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Ryan Hammon

Comment Type FTA Post Review Comments for Grantee

Date 12/5/2017

Comment Need to correct funding source in budget from discretionary to formula TTP.

Also need to collect IDC rate approval letter(s) for each operating year.

Part 6: Agreement

**DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-23, October 1, 2016)**

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(23), October 1, 2016, <http://www.fta.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: BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA

Recipient ID: 5974

DUNS No: 038284670

Application Information

Federal Award Identification Number: MT-2018-012-00

Application Name: 5311 TTP Formula Operating FYs 2016\$ & 2017\$

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

Application End Date: 2/27/2018

Application Executive Summary: this award funds general operating for fy16 &fy17

Research and Development: This award does not include 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: \$342,498.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$342,498.00

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): \$342,498.00

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$342,498
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$342,498

(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.

FTA APPLICATION 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:

BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA