

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2018-006-02
Temporary Application Number	6199-2016-2
Application Name	5311 TTP Discretionary FY 2014 - Vehicle, Facility Rehab, Security
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Confederated Salish And Kootenai Tribes

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6199	Indian Tribe	CONFEDERATED SALISH-KOOTENAI TRIBE DEPARTMENT OF HUMAN RESOURCES DEVEL	071409460

Location Type	Address	City	State	Zip
Headquarters	42487 COMPLEX BLVD	PABLO	MT	59855
Physical Address	42487 COMPLEX BLVD	PABLO	MT	59855
Mailing Address	PO BOX 278	PABLO	MT	59855

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311 TTP Discretionary FY 2014 - Vehicle, Facility Rehab, Security

FAIN	Application Status	Application	Date	Last Updated	From
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		Type	Created	Date	TEAM?
MT-2018-006-02	Final Concurrence / Reservation	Grant	8/9/2018	8/9/2018	No

Application Start Date

5/2/2018

Application End Date

3/30/2019

Application Executive Summary

Amendment #2, This amendment is to reobligate FY14 funds.

Amendment #1, This amendment is to deobligate FY16 funds that were reserved, so that FY14 funds can be reserved. There will 2 amendments to complete the deob and reob of this grant. This is 1 of 2 amendments.

Original:

FTA selected the Confederated Salish and Kootenai Tribes to receive \$300,000.00 in FY 2014 Tribal Transit Program Discretionary funding. Because the proposal requested a larger amount of funding, this application is scaled from the original Proposal.

The Tribes will:

- 1) Purchase and install onboard cameras and security monitors
- 2) Rehabilitate the Intermodal Transit hub
- 3) Purchase a replacement passenger vehicle.

The local match for the cameras and monitors will be provided by Confederated Salish and Kootenai Tribes.

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?

Yes, this Grant will use Lapsing Funds.; No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

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
Corky	Sias	Transit Division Manager	corkys@cskt.org	406-675-2700
Tiffany	Gallegos	Supervisory Transportation Program Specialist	Tiffany.Gallegos@dot.gov	(303) 362-2390
Cheryl	Schlis	Transportation Program Specialist	cheryl.schlis@dot.gov	(303) 362-2402

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$300,000
Local			\$8,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$308,400

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-006-01-02	111-00 (111-A2) BUS - ROLLING STOCK	\$100,000.00	\$0.00	\$100,000.00	1
MT-2018-006-01-02	11.12.08 Buy Replacement Bus	\$100,000.00	\$0.00	\$100,000.00	1
MT-2018-006-01-02	114-00 (114- BUS: SUPPORT EQUIP AND FACILITIES	\$200,000.00	\$8,400.00	\$208,400.00	2

	A1)					
MT-2018-006-01-02	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$75,600.00	\$8,400.00	\$84,000.00	1
MT-2018-006-01-02	11.44.03	Ada - Compliant Bathroom	\$124,400.00	\$0.00	\$124,400.00	1

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2014-TRTR-030	Confederated Salish and Kootenai Tribes; Expansion/Capital	\$0

Part 3: Project Information

Project Title: Facility Rehab, Security Upgrades, and ADA vehicle

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-006-01-02	6199-2016-2-P1	8/9/2018	4/29/2018	12/30/2018

Project Description

The Project will:

- 1) Purchase and install bus and van cameras and security monitors to improve onboard driver and rider safety and customer service;
- 2) Rehabilitate and modernize the Intermodal Transit Hub and make it ADA compliant by constructing two-ADA –compliant bathrooms, remodeling employees bathroom, upgrade air conditioning, paint transit office, and add additional handicapped parking.
- 3) Purchase a replacement passenger vehicle; the current 23 passenger bus is past its useful life with 315,000. The replacement bus will be ADA equipped.

Project Benefits

Cameras on transit vehicles can play an important role in the safety and security of drivers and customers, and can add valuable financial impacts as well. We will use the onboard cameras to benefit drivers for customer service and their safety. The videos will be used to help operators develop safer and more efficient driving habits and also for learning from any incidents that occur on the vehicles.

The Intermodal Transit Hub, constructed in 1992, is insufficient for its current use. We have been steadily improving the facility by modernizing it, making it ADA accessible, etc. With this funding, the restrooms will be rehabilitated to include ADA features and access. The project will be implemented quickly since the implementation plan is already in place.

The rural inter-city route is the only transit service that spans the whole reservation and beyond, north and south, with 10 stops along the way. This route provides important access to nearby urban areas that provide greater opportunities for employment, training, education (the University of Montana and College of Technology in Missoula and Flathead Community college in Kalispell), health care, and shopping. This route is around 400 miles per round trip and serves 12 communities 7 days a week. We average 12 riders per day; with some days there have been 22 passengers. The new replacement bus, along with the old bus to be used as a backup, will make the rural inter-city route service more reliable.

Additional Information

None provided.

Location Description

The Confederated Salish And Kootenai Tribes community, Missoula, Kalispell.

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$300,000
Local			\$8,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$308,400

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-006-01-02	111-00 (111-A2) BUS - ROLLING STOCK	\$100,000.00	\$0.00	\$100,000.00	1
MT-2018-006-01-02	11.12.08 Buy Replacement Bus	\$100,000.00	\$0.00	\$100,000.00	1
MT-2018-006-01-02	114-00 (114- BUS: SUPPORT EQUIP AND FACILITIES	\$200,000.00	\$8,400.00	\$208,400.00	2

	A1)					
MT-2018-006-01-02	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$75,600.00	\$8,400.00	\$84,000.00	1
MT-2018-006-01-02	11.44.03	Ada - Compliant Bathroom	\$124,400.00	\$0.00	\$124,400.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Each vehicle will be equipped with 3 cameras.

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$75,600
Local			\$8,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$84,000

Milestone Name	Est. Completion Date	Description
receive and install cameras/test	8/30/2018	
Close Contract	12/31/2018	
issue RFP,	5/3/2018	
award contract	5/31/2018	

Budget Activity Line Item: 11.44.03 - Ada - Compliant Bathroom

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

This project will remodel the transit hub. including constructing two ADA compliant bathrooms. See attached CatEx for additional details.

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$124,400
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$124,400

Milestone Name	Est. Completion Date	Description
End Construction/ Final Inpection	8/20/2018	Estimated building timeline 60 days Start to finish
Award Contract	6/1/2018	site ready for construction
Issue RFP	5/3/2018	RFP will run 3 weeks, due back to CSKT May 24,at 2pm
Close Contract	9/28/2018	Project completed
Permits/ Begin Construction	6/15/2018	

Budget Activity Line Item: 11.12.08 - Buy Replacement Bus

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Replace bus that has met its useful life. This bus was purchased in 2011, Currently this cutaway has 202,000 miles.

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

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	medium duty 23 passengers

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
RFP	4/30/2018	
Initial Delivery Date	8/20/2018	
Final Delivery Date	8/31/2018	
Contract Completion Date	12/31/2018	
Contract Award Date	5/21/2018	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	\$75,600.00	\$84,000.00

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

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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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	Ada - Compliant Bathroom	1	\$124,400.00	\$124,400.00

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Date Description	Date
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.08	Buy Replacement Bus	1	\$100,000.00	\$100,000.00

Part 4: Fleet Details

Fleet Type: Paratransit

Fleet Comments

we have 9 cut away buses all ADA
12 mini vans

		Current Value
I.	Active Fleet	
	A. Peak Requirement	19
	B. Spares	2
	C. Total (A+B)	21
	D. Spare Ratio (B/A)	10.53%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	1
	C. Total (A+B)	1
III.	Total (I.C and II.C)	22

Part 5: FTA Review Comments

There are no review comments to display at this time.

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: Confederated Salish And Kootenai Tribes

Recipient ID: 6199

DUNS No: 071409460

Application Information

Federal Award Identification Number: MT-2018-006-02

Application Name: 5311 TTP Discretionary FY 2014 - Vehicle, Facility Rehab, Security

Application Start Date: 5/2/2018

Application End Date: 3/30/2019

Application Executive Summary: Amendment #2, This amendment is to reobligate FY14 funds.

Amendment #1, This amendment is to deobligate FY16 funds that were reserved, so that FY14 funds can be reserved. There will 2 amendments to complete the deob and reob of this grant. This is 1 of 2 amendments.

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- 1) Purchase and install onboard cameras and security monitors

- 2) Rehabilitate the Intermodal Transit hub
- 3) Purchase a replacement passenger vehicle.

The local match for the cameras and monitors will be provided by Confederated Salish and Kootenai Tribes.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$308,400.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$300,000.00

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): \$300,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$8,400.00

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 Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$300,000
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$308,400

(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:

Confederated Salish And Kootenai Tribes