

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2018-018-00
Temporary Application Number	7211-2018-3
Application Name	FFY 2016/2017 TTP Formula Operating Capital Planning
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Fort Peck Assiniboine & Sioux Tribes

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7211	Indian Tribe	FORT PECK TRANSIT DBA FORT PECK TRIBE EXECUTIVE BD	106578164

Location Type	Address	City	State	Zip
Headquarters	501 MEDICINE BEAR ROAD	POPLAR	MT	59255
Physical Address	501 MEDICINE BEAR ROAD	POPLAR	MT	59255
Mailing Address	PO BOX 1027	POPLAR	MT	59255

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2016/2017 TTP Formula Operating Capital Planning

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
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MT-2018-018-00 Final Concurrence / Reservation Grant 9/11/2018 9/11/2018 No

Application Start Date

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

Application End Date

3/30/2020

Application Executive Summary

FFY 2016 (\$210,084) and 2017 (\$473,555) TTP formula funding for the continuation of transit services, the procurement of three ADA vehicles and to hire a consultant to develop a five year transit operations and financial plan. These are lapsing funds.

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.

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
Tracey	MacDonald	Supervisory Transportation Program Specialist	tracey.macdonald@dot.gov	303-362-2386

Leta	Atkinson	Transit Director	fptdept@nemontel.net	406-768-3909
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$683,639
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$683,639

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-018-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$400,000.00	\$0.00	\$400,000.00	0
MT-2018-018-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$400,000.00	\$0.00	\$400,000.00	0
MT-2018-018-02-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$25,000.00	\$0.00	\$25,000.00	0
MT-2018-018-02-00	11.79.00 PROJECT ADMINISTRATION	\$25,000.00	\$0.00	\$25,000.00	0
MT-2018-018-03-00	111-00 (111-A3) BUS - ROLLING STOCK	\$258,639.00	\$0.00	\$258,639.00	3
MT-2018-018-03-00	11.13.04 BUY	\$258,639.00	\$0.00	\$258,639.00	3

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-018-01-00	7211-2018-3-P1	9/13/2018	12/31/2017	12/30/2019

Project Description

Continuation of operating services

Project Benefits

Continuation of services on and off reservation to provide riders with access to medical, educational, shopping and other services.

Additional Information

None provided.

Location Description

Fort Peck (MT)

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Ryan K Zinke

Program Plan Information

STIP/TIP

Date: Not Provided

Description: A new Transportation Improvement Plan(TIP) will be prepared by a transportation consultant in the upcoming future.

UPWP

Date: Not Provided

Description: To be prepared with the grant monies.

Long Range Plan

Date: Not Provided

Description: The last Transportation Plan was in 2012, so therefore in the grant a new plan will be prepared by a Transportation consultant.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$400,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$400,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-018-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$400,000.00	\$0.00	\$400,000.00	0
MT-2018-018-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$400,000.00	\$0.00	\$400,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE				
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Operating

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	\$400,000

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$400,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	
End Date	12/31/2019	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$400,000.00	\$400,000.00

Project Title: Planning

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-018-02-00	7211-2018-3-P2	9/17/2018	12/31/2018	6/29/2019

Project Description

Hire consultant to develop five year operating and financial plan

Project Benefits

To better plan for future services and budget requirements

Additional Information

None provided.

Location Description

Fort Peck (MT)

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Ryan K Zinke

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	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$25,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-018-02-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$25,000.00	\$0.00	\$25,000.00	0
MT-2018-018-02-00	11.79.00 PROJECT ADMINISTRATION	\$25,000.00	\$0.00	\$25,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION				
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Planning

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	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	Hire consultant from tribal task order
End Date	6/30/2019	Plan completed

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$25,000.00	\$25,000.00

Project Title: Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-018-03-00	7211-2018-3-P3	9/17/2018	8/31/2018	1/31/2019

Project Description

Procurement of three ADA vehicles.

Project Benefits

Will provide safe and reliable transportation for riders.

Additional Information

None provided.

Location Description

Fort Peck (MT)

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Ryan K Zinke

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	\$258,639
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$258,639

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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MT-2018-018-03-00	111-00 (111-A3)	BUS - ROLLING STOCK	\$258,639.00	\$0.00	\$258,639.00	3
MT-2018-018-03-00		11.13.04 BUY	\$258,639.00	\$0.00	\$258,639.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	3

Extended Budget Description

Procure ADA vehicles for expanded services

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	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$258,639
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$258,639

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2018	
Contract Award Date	10/15/2018	
Initial Delivery Date	1/1/2019	
Final Delivery Date	1/1/2019	
Contract Completion Date	2/1/2019	

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 - ROLLING STOCK (111-00)	11.13.04	BUY	3	\$258,639.00	\$258,639.00

Part 4: Fleet Details

No fleet data exists for this application.

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: Fort Peck Assiniboine & Sioux Tribes

Recipient ID: 7211

DUNS No: 106578164

Application Information

Federal Award Identification Number: MT-2018-018-00

Application Name: FFY 2016/2017 TTP Formula Operating Capital Planning

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

Application End Date: 3/30/2020

Application Executive Summary: FFY 2016 (\$210,084) and 2017 (\$473,555) TTP formula funding for the continuation of transit services, the procurement of three ADA vehicles and to hire a consultant to develop a five year transit operations and financial plan. These are lapsing funds.

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: \$683,639.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$683,639.00

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): \$683,639.00

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	\$683,639
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$683,639

(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:

Fort Peck Assiniboine & Sioux Tribes