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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | MT-2019-015-00 |
| Temporary Application Number | 6700-2019-1 |
| Application Name | FFY17 5311 Tribal Competitive Grant - NCT Communications System |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

Part 1: Recipient Information

Name: Northern Cheyenne Tribe

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|-------------------------|----------------|
| 6700 | Indian Tribe | NORTHERN CHEYENNE TRIBE | 001118574 |

| Location Type | Address | City | State | Zip |
|------------------|---------------------|-----------|-------|-------|
| Headquarters | 600 CHEYENNE AVE S | LAME DEER | MT | 59043 |
| Physical Address | 100 COYOTE DR | LAME DEER | MT | 59043 |
| Mailing Address | 600 CHEYENNE AVENUE | LAME DEER | MT | 59043 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY17 5311 Tribal Competitive Grant - NCT Communications System

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|------|--------------------|------------------|--------------|-------------------|------------|
|------|--------------------|------------------|--------------|-------------------|------------|

| | | | | | |
|----------------|---------------------------------|-------|----------|----------|----|
| MT-2019-015-00 | Final Concurrence / Reservation | Grant | 8/9/2019 | 8/9/2019 | No |
|----------------|---------------------------------|-------|----------|----------|----|

Application Start Date

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

Application End Date

12/30/2020

Application Executive Summary

The Northern Cheyenne Tribe will use FFY17 tribal competitive funding in the amount of \$40,644 to purchase a radio-frequency based transit communications system. The tribe, which operates two fixed routes and demand response service on the reservation in southeast Montana, does not currently have a transit communications system, resulting in staff and drivers using personal cell phones to communicate regarding driver, bus, or passenger needs. FTA's ITS Architecture Policy Requirements will be followed.

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 |
| Tiffany | Gallegos | Supervisory Transportation Program Specialist | Tiffany.Gallegos@dot.gov | (303) 362-2390 |
| Reginald | Killsnight | Transportation Planner | reginald.killsnight@cheyennenation.com | 406-477- 8979 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|-----------------|
| 5311 - Tribal Transit Competitive | 5311-1C | 20509 | \$40,644 |
| Local | | | \$4,516 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$45,160 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-------------|----------------|-----------------------|----------|
| MT-2019-015-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$40,644.00 | \$4,516.00 | \$45,160.00 | 1 |
| MT-2019-015-01-00 | 11.62.02 PURCHASE COMMUNICATIONS SYSTEM | \$40,644.00 | \$4,516.00 | \$45,160.00 | 1 |

Earmark and Discretionary Allocations

| Earmark ID | Earmark Name | Amount Applied | FAIN | Congressional Release Date |
|----------------|--|----------------|----------------|----------------------------|
| D2017-TRTR-019 | The Rez Runner radio communications system | \$40,644 | MT-2019-015-00 | |

Part 3: Project Information

| |
|---|
| Project Title: Northern Cheyenne Transit Communications System |
|---|

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| MT-2019-015-01-00 | 6700-2019-1-P1 | 9/4/2019 | 9/30/2019 | 9/29/2020 |

Project Description

For many years the Northern Cheyenne Transit Program has not had an adequate communications system, which hinders our day to day operations with the transit drivers. 5311 Tribal Competitive funds (FFY17 - \$40,644) will be used to purchase a communications system for use in the transit program. System includes radios, dispatch equipment and tower. FTA's ITS Architecture Policy requirements will be followed.

Project Benefits

We will have an improved communication with our Transit Drivers and vice versa, should anything arise with either the passengers or the vehicles the drivers would be able to communicate with the dispatcher.

Additional Information

None provided.

Location Description

the location of the communications system will be within the boundaries of the Northern Cheyenne Reservation

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: There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 10.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

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|-----------------------------------|--------------------|-------------|----------|
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| Local | | | \$4,516 |
| Local/In-Kind | | | \$0 |
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Project Budget

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| MT-2019-015-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$40,644.00 | \$4,516.00 | \$45,160.00 | 1 |
| MT-2019-015-01-00 | 11.62.02 PURCHASE COMMUNICATIONS SYSTEM | \$40,644.00 | \$4,516.00 | \$45,160.00 | 1 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.62.02 - PURCHASE COMMUNICATIONS SYSTEM

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|--------------------------------|------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.62.02 | PURCHASE COMMUNICATIONS SYSTEM | AQUISITION | 1 |

Extended Budget Description

Funds will be used to to purchase 1 base station, 4 mobile vehicle radios & communication tower construction. The tower is a 60 foot RSL tower. The location of the tower is on tribal lands located next to the Tribe's Forestry EMS and Law Enforcement towers. FTA's ITS Architecture Policy Requirements will be followed.

Useful life for the equipment will be consistent either with FTA minimum useful life or with manufacturers useful life.

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

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

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|-----------------------------------|--------------------|-------------|-----------------|
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| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$45,160 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|---|
| RFP/IFB Issue Date | 10/1/2019 | |
| End Date | 9/30/2020 | |
| Contract award Date | 1/22/2020 | select and award contract |
| Delivery date | 7/31/2020 | completion of new tower constructed and operational |

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 |
|------|-------------|
|------|-------------|

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-25, October 1, 2018)**

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(25), October 1, 2018, <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: Northern Cheyenne Tribe

Recipient ID: 6700

DUNS No: 001118574

Application Information

Federal Award Identification Number: MT-2019-015-00

Application Name: FFY17 5311 Tribal Competitive Grant - NCT Communications System

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

Application End Date: 12/30/2020

Application Executive Summary: The Northern Cheyenne Tribe will use FFY17 tribal competitive funding in the amount of \$40,644 to purchase a radio-frequency based transit communications system. The tribe, which operates two fixed routes and demand response service on the reservation in southeast Montana, does not currently have a transit communications system, resulting in staff and drivers using personal cell phones to communicate regarding driver, bus, or passenger needs. FTA's ITS Architecture Policy Requirements will be followed.

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: \$45,160.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$40,644.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,516.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$40,644.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,516.00

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 |
|-----------------------------------|---------------------------|--------------------|---------------|
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| Local | | | \$4,516 |

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| Local/In-Kind | | | \$0 |
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| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$45,160 |

(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:

Northern Cheyenne Tribe