

Application

Federal Award Identification Number (FAIN)	MT-2020-031-00
Temporary Application Number	6858-2019-1
Application Name	FY18/19 5311 TTP Formula - Operations & Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	11/30/2020
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Fort Belknap Indian Community

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6858	Indian Tribe	FORT BELKNAP INDIAN COMMUNITY	946407731

Location Type	Address	City	State	Zip
Headquarters	656 AGENCY MAIN ST	HARLEM	MT	59526
Physical Address	656 AGENCY MAIN ST	HARLEM	MT	59526
Mailing Address	FORT BELKNAP AGENCY	HARLEM	MT	59526

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY18/19 5311 TTP Formula - Operations & Preventive Maintenance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2020-031-00	Final Concurrence / Reservation	Grant	3/7/2019	3/7/2019	No

Application Executive Summary

Fort Belknap will be using FY18/19 5311 TTP formula funds for operating and preventive maintenance expenses. FY18 funds of \$119,073 (full apportionment) are lapsing and FY19 funds of \$112,213 (full apportionment) will be applied for a total of \$231,286. This award will be used to reimburse operating and preventive maintenance expenses incurred in FY2018 and FY2019. IDC agreement attached.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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: IDC 21.74%

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
C John	Healy Sr	Transit Director	carljohnhealysr@gmail.com	(406) 353-2447

Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$231,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$231,286

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$221,286.00	\$0.00	\$221,286.00	1
MT-2020-031-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$221,286.00	\$0.00	\$221,286.00	1
MT-2020-031-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$10,000.00	\$0.00	\$10,000.00	1
MT-2020-031-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$10,000.00	\$0.00	\$10,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Fort Belknap Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-031-01-00	6858-2019-1-P1	7/16/2019	10/1/2017	9/30/2019

Project Description

FY18/19 TTP formula funds will be used to reimburse operating expenses from 10/1/2017 to 9/30/2019 for the Fort Belknap Tribal Transit Program. Federal share is 100%.

Project Benefits

These funds are essential to the transit program to ensure that the system will keep running and maintenance activities will be able to go on. The Tribal Transit Program provides needed transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments throughout the Reservation and beyond.

Additional Information

None provided.

Location Description

Transit service serves the Fort Belknap Indian Reservation and Great Falls, 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: Not Provided
Description: The Transit Department is directly supported by the Tribal Transportation Program (TTP), as we are under the same org structure and in the same building,

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$221,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$221,286

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$221,286.00	\$0.00	\$221,286.00	1
MT-2020-031-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$221,286.00	\$0.00	\$221,286.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

FY18/19 TTP formula funds will be used to provide operating assistance for the continued operations of the Tribal Transit Program. Federal share is 100%.

Operating funds will cover expenses from October 1, 2017 to September 30, 2019, including drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, licenses and fuel and oil. Operating expenses are based on past operating expenses.

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	\$221,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$221,286

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Beginning of Operating Expenses
End Date	9/30/2019	End of Operating Assistance

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: Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-031-02-00	6858-2019-1-P2	8/20/2020	10/1/2017	9/30/2019

Project Description

FY18/19 5311 TTP formula funds will be used for routine preventive maintenance of vehicles in the tribal transit fleet.

Project Benefits

This funding will help support the Tribal Transit Program by maintaining a state of good repair for the transit vehicles.

Additional Information

None provided.

Location Description

Fort Belknap Indian 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: 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	\$10,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$10,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-031-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$10,000.00	\$0.00	\$10,000.00	1
MT-2020-031-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$10,000.00	\$0.00	\$10,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

FY18/19 5311 TTP formula funds will be used to cover preventive maintenance costs from 10/1/2017 to 9/30/2019. Preventive maintenance costs will include the supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the transit vehicles.

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	\$10,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$10,000
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start of Preventive Maintenance
End Date	9/30/2019	End of Preventive Maintenance

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	8/20/2020

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

FTA Comments for DOL

Comment By Eboni Younger-Riehl

Comment Type DOL Review for Information

Date 9/14/2020

Comment C. John Healy Sr., Director,
Transportation-Transit Department.
Fort Belknap Indian Community
656 Agency Main Street
Harlem, MT 59526
O: 406-353-2447 Ext. 103
Fax: 406-353-2445
Cell: 406-390-6560

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 2/25/2020

Comment Changed the timeframe for operating from 10/1/17 to 10/1/18 to accurately reflect operating dates pursuant to discussion with recipient. Changed period of performance from 12/31/2020 to 9/30/2020 based on the timeframe of when the expenses were incurred. I also changed the pre-award status to reflect that that the recipient has incurred eligible expenses before the award date based on the operating timeframe. I have sent an email and discussed these changes with the recipient.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type FTA Post Review Comments for Grantee

Date 3/10/2020

Comment Will follow-up with recipient regarding comments from 3/6 by phone on 3/10/2020.

Comment By Eboni Younger-Riehl

Comment Type	FTA Post Review Comments for Grantee
Date	7/24/2020
Comment	FY 20 Certifications and Assurances have not been completed. FY 19 Certifications & Assurances do not contain an attorney signature. Please complete DSA and the TrAMS User Role document sent by email 7/9/20,7/15/20, and 7/23/20 to add the tribe's attorney to TrAMS.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	7/10/2020
Comment	This grant does not include new construction, construction that involves alterations, or the acquisition or rebuild of transit vehicles. As a result, civil rights will not review this grant and does not need to provide a civil rights concurrence for this grant.

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	7/10/2020
Comment	Ad Hoc Financial-The amounts in the grant application match amounts in TrAMS and Fund Balance Sheets. The fund source is also accurately identified.

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	8/25/2020
Comment	All remaining comments resolved including upload of FY18 IDC and corrected signature dates for FY20 C&A's.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Line Item Review
Date	8/21/2020
Project Title	Fort Belknap Operations
Project Number	MT-2020-031-01-00
Comment	Edited amount per recipient request.

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: Fort Belknap Indian Community

Recipient ID: 6858

DUNS No: 946407731

Application Information

Federal Award Identification Number: MT-2020-031-00

Application Name: FY18/19 5311 TTP Formula - Operations & Preventive Maintenance

Application Start Date: N/A

Original Award End Date: 11/30/2020

Current Award End Date: N/A

Application Executive Summary: Fort Belknap will be using FY18/19 5311 TTP formula funds for operating and preventive maintenance expenses. FY18 funds of \$119,073 (full apportionment) are lapsing and FY19 funds of \$112,213 (full apportionment) will be applied for a total of \$231,286. This award will be used to reimburse operating and preventive maintenance expenses incurred in FY2018 and FY2019. IDC agreement attached.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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

Application Budget

Total Application Budget: \$231,286.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$231,286.00

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): \$231,286.00

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	\$231,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$231,286

(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 Belknap Indian Community