

Application

Federal Award Identification Number (FAIN)	MT-2020-032-00
Temporary Application Number	6902-2020-3
Application Name	FY18 5311 Tribal Competitive TTP-Bus Shelters
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Chippewa Cree Tribe Of The Rocky Boy Reservation, The

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6902	Indian Tribe	CHIPPEWA CREE TRIBE	059756981

Location Type	Address	City	State	Zip
Headquarters	96 CLINIC RD N	BOX ELDER	MT	595218849
Physical Address	96 CLINIC RD N	BOX ELDER	MT	59521
Mailing Address	96 CLINIC RD N	BOX ELDER	MT	59521

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY18 5311 Tribal Competitive TTP-Bus Shelters

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2020-032-00	Final Concurrence / Reservation	Grant	5/28/2020	5/28/2020	No

Application Executive Summary

This is a FY18 Tribal Competitive grant in the amount of \$88,465 (full apportionment). The grant scope of work is to purchase and install prefabricated bus shelters at 10 existing stops throughout the Rocky Boy Indian Reservation. Per the Tribe's proposal, the match will be 85% Federal funding and 15% local (as reflected in the project description). The discretionary ID for this project is D2018-TRTR-020. These bus shelters will be used to shield passengers from severe weather and improve efficiency by centralizing transit stops.

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 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?

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

Jacintha	Four Souls	Transit Supervisor	jacinthas1@gmail.com	(406) 395-5025
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$88,465
Local			\$15,786
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$104,251

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$88,465.00	\$15,786.00	\$104,251.00	10
MT-2020-032-01-00	11.93.02 BUS SHELTERS	\$88,465.00	\$15,786.00	\$104,251.00	10

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-020	The Chippewa Cree Tribe will receive funding to purchase and install bus shelters throughout the Rocky Boy Indian Reservation to shield passengers from severe weather and improve efficiency by centralizing transit stops.	\$88,465	MT-2020-032-00	

Part 3: Project Information

Project Title: 5311 Tribal Competitive Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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Project Description

The FY18 5311 Tribal competitive funds for \$88,465 (federal) will be used to purchase and install new prefabricated bus shelters with bench, hood and plexiglass at 10 existing bus stops throughout the reservation. The bus stop improvements also include adding new cement pads with the shelters placed on existing curb and gutter. The 10 existing bus stops are primarily located near residential and/or commercial areas that have been previously disturbed and are within or adjacent to existing right-of-way along existing transit routes. Maps for bus shelter locations are attached.

Installation of new passenger shelters and amenities at existing stops qualifies for and is consistent with 23 CFR 771.118(c)(5). No environmental resource impacts are anticipated, including historic resources (see attached THPO letter). If anything changes with the scope of the project or environmental resources are encountered, the Tribe will contact FTA.

Also attached in application documents, is the original submission of the project, including the budget breakdown and Tribal match, and all project details. Estimates for project costs and bus shelter specs have been secured by the tribe. The federal share of the total eligible costs is 85% with a match by the tribe of 15%.

Project Benefits

The FY18 5311 Tribal Competitive Grant for Bus Shelters, will benefit the Community of the Chippewa Cree Tribe, to shield and protect passengers from severe weather and improve efficiency by centralizing transit bus stops.

Additional Information

None provided.

Location Description

Chippewa Cree Tribe, on the Rocky Boy's Indian Reservation, Montana.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Greg Gianforte

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
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Local/In-Kind			\$0
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Project Budget

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MT-2020-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$88,465.00	\$15,786.00	\$104,251.00	10
MT-2020-032-01-00	11.93.02 BUS SHELTERS	\$88,465.00	\$15,786.00	\$104,251.00	10

Project Budget Activity Line Items

Budget Activity Line Item: 11.93.02 - BUS SHELTERS				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.93.02	CONSTRUCTION - BUS SHELTERS	CONSTRUCTION	10

Extended Budget Description

FY18 Tribal competitive funds for the Chippewa Cree Tribe to purchase and install 10 new prefabricated bus shelters with bench, hood and plexiglass at 10 existing stops. These bus stop improvements also include adding new cement pads with the shelters placed on existing curb and gutter. The 10 existing bus stops are primarily located near residential and/or commercial areas that

have been previously disturbed and are within or adjacent to existing right-of-way along existing transit routes. Maps for bus shelter locations are attached.

Installation of new passenger shelters and amenities at existing stops qualifies for and is consistent with 23 CFR 771.118(c)(5). No environmental resource impacts are anticipated, including historic resources (see attached THPO letter). If anything changes with the scope of the project or environmental resources are encountered, the Tribe will contact FTA.

Also attached in application documents, is the original submission of the project, including the budget breakdown and Tribal match, and all project details. Estimates for project costs and bus shelter specs have been secured by the tribe.

Tribe will follow all procurement procedures outlined, hire contractor, determine environmental findings such as existing land and wetlands permits, and acquire additional construction services such as concrete work. The Chippewa Cree Tribe will be including a match of 15%, not the normal 90/10 match ratio, details included in the original grant proposal, attached in application documents.

Tribes match (15% of total eligible costs) breakdown:

- (1) administrative oversight costs calculated at \$3,376 (3% of the Tribal Roads Director salary and fringe);
 - (2) labor costs to erect the shelters calculated at \$5,410 (salary fringe for 2 laborers);
 - (3) shelter excavation and site preparation costs calculated at \$7,000 (costs for materials, labor, and machinery @ \$700 per site).
- Tribe's total match is \$15,786.

Useful life of bus shelters is 15 years.

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
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$104,251

Milestone Name	Est. Completion Date	Description
RFP/Bid Process	9/30/2020	Submit bids and follow procurement for contractors
Award Contract	10/15/2020	
Order bus shelters	10/30/2020	Place orders for bus shelters
Bus shelter delivery	11/30/2020	Estimation of bus shelter delivery

End Date	9/30/2021	Completion of project.
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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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.93.02	BUS SHELTERS	10	\$88,465.00	\$104,251.00

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 9/2/2020

Comment Jacintha Four Souls
Chippewa Cree Tribe
96 Clinic Road
Box Elder, MT 59521
406-395-5025 Work
406-301-2424 Cell

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	6/8/2020
Comment	Changed language in the ES.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Project Overview
Date	6/8/2020
Project Title	5311 Tribal Competitive Capital
Project Number	MT-2020-032-01-00
Comment	Added additional information description to project details and changed project title.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Line Item Review
Date	6/8/2020
Project Title	5311 Tribal Competitive Capital
Project Number	MT-2020-032-01-00
Comment	Changed start date milestone.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	FTA Post Review Comments for Grantee
Date	6/16/2020
Comment	Please submit the environmental documentation mentioned in the proposal for review.

Comment By Eboni Younger-Riehl

Comment Type	FTA Post Review Comments for Grantee
Date	8/20/2020

Comment Returning to recipient to include THPO letter and any other environmental documentation requested per emails sent to recipient.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Chippewa Cree Tribe Of The Rocky Boy Reservation, The

Recipient ID: 6902

DUNS No: 059756981

Application Information

Federal Award Identification Number: MT-2020-032-00

Application Name: FY18 5311 Tribal Competitive TTP-Bus Shelters

Application Start Date: N/A

Original Award End Date: 12/30/2021

Current Award End Date: N/A

Application Executive Summary: This is a FY18 Tribal Competitive grant in the amount of \$88,465 (full apportionment). The grant scope of work is to purchase and install prefabricated bus shelters at 10 existing stops throughout the Rocky Boy Indian Reservation. Per the Tribe's proposal, the match will be 85% Federal funding and 15% local (as reflected in the project description). The discretionary ID for this project is D2018-TRTR-020. These bus shelters will be used to shield passengers from severe weather and improve efficiency by centralizing transit stops.

Research and Development: This award includes 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: \$104,251.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$88,465.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,786.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$88,465.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,786.00

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 Competitive	5311-1C	20509	\$88,465
Local			\$15,786
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$104,251

(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:

Chippewa Cree Tribe Of The Rocky Boy Reservation, The