

Application

Federal Award Identification Number (FAIN)	MT-2020-034-00
Temporary Application Number	7211-2020-1
Application Name	FY 16/17/18 5311 TTP Formula - Operations, PM, and Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

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: FY 16/17/18 5311 TTP Formula - Operations, PM, and Capital

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2020-034-00	Final Concurrence / Reservation	Grant	6/9/2020	6/9/2020	No

Application Executive Summary

This is a FY16 (\$210,084), FY17 (\$473,555), and FY18 (\$236,277) section 5311 TTP grant in the amount of \$919,916 (Requesting full apportionment). This application will be using 100% federal share. These funds will be used to reimburse and continue operating of Fort Peck transit program, purchase replacement buses and support vehicles, routine preventive maintenance of buses and facilities, operations plan development and Renovation to 3 existing transit facilities located on the reservation.

The grant scope of work includes:

- 1) Operations (reimbursing operating expenses from 10/1/2019-9/30/2020 and eligible operating expenses including fuel, oil, licenses)
- 2) Vehicle Capital (2 replacement vehicles and 2 support vehicles)
- 3) Facility Capital (rehab/renovation of 3 facilities)
- 4) Preventive Maintenance (maintenance equipment for facilities).
- 5) Development of a 5-year operations plan

Application will be using lapsing funds.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: IDC FY20 11.32

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
Henri	Headdress	Transit Director	hheaddress@fortpecktribes.net	(406) 768-3909
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$919,916
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$919,916

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-034-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$244,916.00	\$0.00	\$244,916.00	2
MT-2020-034-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$219,916.00	\$0.00	\$219,916.00	1
MT-2020-034-01-00	44.24.00 SHORT RANGE TRANSIT PLANNING	\$25,000.00	\$0.00	\$25,000.00	1
MT-2020-034-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$236,374.00	\$0.00	\$236,374.00	3

MT-2020-034-02-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$236,374.00	\$0.00	\$236,374.00	3
MT-2020-034-03-00	600-00 (600-A4)		OTHER PROGRAM COSTS	\$183,626.00	\$0.00	\$183,626.00	3
MT-2020-034-03-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$65,000.00	\$0.00	\$65,000.00	2
MT-2020-034-03-00		11.7A.00	PREVENTIVE MAINTENANCE	\$118,626.00	\$0.00	\$118,626.00	1
MT-2020-034-04-00	600-00 (600-A3)		OTHER PROGRAM COSTS	\$255,000.00	\$0.00	\$255,000.00	4
MT-2020-034-04-00		11.12.15	BUY REPLACEMENT BUS	\$150,000.00	\$0.00	\$150,000.00	2
MT-2020-034-04-00		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$105,000.00	\$0.00	\$105,000.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance & Strategic Plan

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-034-01-00	7211-2020-1-P1	6/18/2020	10/1/2019	7/30/2021

Project Description

FY 16,17, and 18 5311 tribal funds will be used for operating assistance and strategic operating plan in support of the Tribal Transit program. Federal share 100%.

Project Benefits

These funds are essential for the tribe to continue transit service and reimburse tribal funds spent on transit service for FY20. The strategic plan will help guide future transit service and identify existing needs. 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

Ft. Peck 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	\$244,916
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$244,916

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-034-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$244,916.00	\$0.00	\$244,916.00	2
MT-2020-034-01-00		30.09.01 UP TO 100% FEDERAL SHARE	\$219,916.00	\$0.00	\$219,916.00	1
MT-2020-034-01-00		44.24.00 SHORT RANGE TRANSIT PLANNING	\$25,000.00	\$0.00	\$25,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 44.24.00 - SHORT RANGE TRANSIT PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	METROPOLITAN PLANNING	1

Extended Budget Description

Fort Peck will contract for a planning study to develop a 5-year strategic operating plan. A consultant will be contracted to assess the existing route network and look at potential improvements over a 5-year time frame. We will receive a final document that outlines service changes and potential for expanded service options for the Tribal Council and the Transit Advisory Board of Directors to consider implementing overtime.

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
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
RFP Process	9/30/2020	Publish RFP
Award Contract	11/30/2020	Select consultant and enter into contract with consultant.
Begin Planning Study	12/31/2020	Kick-off meeting with consultant
Complete Study	7/30/2021	Study completed and contract closed. Final copy of study provided.

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

FY 16,17, and 18 funds will be used to provide operating assistance for the continued operations and to reimburse FY 20 operating expenses. Operating funds will cover all 5311 eligible operating expenses from 10/1/19-9/30/20 except salaries. The Tribe receives operating assistance from the State that covers salary 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	\$219,916
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$219,916

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Beginning of operating.
End Date	9/30/2020	End of operating.

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	1	\$219,916.00	\$219,916.00

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

Class Level Description

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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)	44.24.00	SHORT RANGE TRANSIT PLANNING	1	\$25,000.00	\$25,000.00

Project Title: Facility Renovations - Capital
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
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MT-2020-034-02-00

7211-2020-1-P4

6/23/2020

9/30/2020

9/30/2021

Project Description

FY16, 17, 18 5311 TTP funds will be used to renovate/rehabilitate 3 existing transit Facilities- Frazer, Ft. Kipp, and the main transit facility.

The facility repairs and renovations qualify as CE (C-8): All activities will be supporting the maintenance, rehabilitation, and reconstruction of existing facilities that occupy substantially the same geographic footprint, do not result in a change in functional use and do not involve expansion of the facilities.

Project Benefits

This project maintains our three maintenance facilities and provides necessary accessibility improvements.

Additional Information

None provided.

Location Description

Fort Peck 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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$236,374
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$236,374

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-034-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$236,374.00	\$0.00	\$236,374.00	3
MT-2020-034-02-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$236,374.00	\$0.00	\$236,374.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	3

Extended Budget Description

The Frazer facility (227 Main Street, Frazer, MT 59225) will need the following repairs/improvements: interior work; a roof replacement; installation/replacement of a fence; sheetrock work to the interior due to water leakage; replacement of 4 garage doors and an exterior door; cement pouring to fill gaps in cement; a new heating system; electrical work; and renovation of the existing parking area. - \$115,800

- o Roof replacement-\$38,000
- o Sheetrock work inside - \$7,000
- o Replace one (1) exterior door- \$800
- o Heating System replacement- \$5,000
- o Rain gutters-\$3,000
- o Replacement of four (4) garage doors - \$45,000
- o Fencing- \$2,000
- o Landscaping cement pad. Landscaping will be functional -\$15,000

Fort Kipp facility (5857 BIA Route 20 W., Brockton, MT 59213) will need the following repairs/improvements including: three (3) garage doors replaced; a new roof; and some cement work. - \$56,000

- o Roof replacement-\$36,000
- o Heating on inside-\$5,000
- o Landscaping will be functional- \$15,000

Main facility (208 A&S Industrial Park Road, Poplar, MT 59255) will consist of the following

- o Roof replacement of Main Facility-\$64,574

*Useful life is 39 years for all facilities.

*roof dimensions for all three facilities will be provided. A map is attached to this application.

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$236,374
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$236,374

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2020	RFP out
Sign Contract	10/30/2020	Contract with vendor
Building permits	11/13/2020	Building permit obtained
Begin renovation activities	12/31/2020	Begin renovation on facilities
Renovation Inspection	6/30/2021	All renovation activities completed and inspection of all 3 facilities complete.
Close contract	9/30/2021	Close contract for all vendors.

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 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	

Project Title: Preventive Maintenance and Equipment

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-034-03-00	7211-2020-1-P5	8/4/2020	9/30/2020	9/30/2021

Project Description
 FY 16/17/18 TTP formula funds will be used to support the maintenance of Transit vehicles and facilities and will include purchases for maintenance equipment.

Project Benefits
 The activities will help keep vehicles in a state of good repair and will be used for capital purchases to support the maintenance of facilities and vehicles.

Additional Information
None provided.

Location Description
 Assiniboine and Sioux Tribes of the Fort Peck 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	\$183,626
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$183,626

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-034-03-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$183,626.00	\$0.00	\$183,626.00	3
MT-2020-034-03-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$65,000.00	\$0.00	\$65,000.00	2
MT-2020-034-03-00	11.7A.00 PREVENTIVE MAINTENANCE	\$118,626.00	\$0.00	\$118,626.00	1

Project Budget Activity Line Items

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

FY 16/17/18 TTP formula funds will be used for preventive maintenance expenses for the Tribal Transit Program, including small capital purchases for preventive maintenance and repairs to vehicles, equipment and facilities. Time frame funding will cover is 10/1/2020-9/30/2021.

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	\$118,626
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$118,626

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Start of PM
End Date	9/30/2021	End of PM

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

Fort Peck will purchase 1 skid steer and 1 trailer. Useful life for the skid steer is 6 years and for the trailer is 4 years. Please attached Skid Steer specs.

Skid Steer- \$47,661

Trailer-\$17,339

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$65,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$65,000

Milestone Name	Est. Completion Date	Description
RFP	9/30/2020	Beginning of competitive bidding process.
Contract with Vendor	10/30/2020	Sign contract and publish purchase order.
Delivery/Close Contract	1/31/2021	Equipment delivered.

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	

Project Title: Capital - Support Vehicle and Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-034-04-00	7211-2020-1-P6	8/4/2020	8/30/2020	9/30/2021

Project Description

FY 16/17/18 funding will be used to purchase replacement vehicles, and support vehicles.

Project Benefits

This funding will help replace existing vehicles within Fort peck's fleet that have met useful life. This funding will also be used to support the Tribal Transit Program's administrative staff in continuing operations.

Additional Information

None provided.

Location Description

Assiniboine and Sioux Tribes of the Fort Peck 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	\$255,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$255,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-034-04-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$255,000.00	\$0.00	\$255,000.00	4
MT-2020-034-04-00	11.12.15 BUY REPLACEMENT BUS	\$150,000.00	\$0.00	\$150,000.00	2
MT-2020-034-04-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$105,000.00	\$0.00	\$105,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Funds will be used to buy 2 ,12 passenger replacement buses. The buses being replaced are beyond the useful life of 7 years/200,000 miles. The first bus (VIN FDUF5GY4BEA70952) to be replaced is 13 years/288,052 and the other bus (VIN FDXE45D57DA27937) to be replaced is at 9 years/271,977 miles. and . Each replacement vehicle will cost \$75,000.

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$150,000
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$150,000

Milestone Name	Est. Completion Date	Description
RFP	9/30/2020	Competitive bidding by contacting applicable vendors.
Contract with vendor	10/30/2020	Select vendor and sign contract.
Close Contract	9/30/2021	Delivery of vehicles, all invoices paid.
Vehicle Delivery	9/30/2021	Vehicles are delivered to agreed upon location.

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

Funds will be used to purchase two support vehicles. 1 vehicle will be a truck and will help support transit buses that breakdown (\$60,000). The other vehicle will support staff travel for business/transit purposes (\$45,000). Useful life for staff vehicle is 4 years or an accumulation of at least 100,000 miles. Useful life for truck is 4 years or an accumulation of at least 100,000 miles.

*Minimum useful life was determined using C. 5010.1D

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$105,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$105,000

Milestone Name	Est. Completion Date	Description
RFP	8/30/2020	Publish RFP for vehicle.
Contract	10/30/2020	Sign contract with vendor
Close contract	12/30/2020	Vehicle delivered, final invoice paid.
Vehicle delivery	12/30/2020	Vendor delivers vehicle.

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	8/6/2020

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 9/15/2020

Comment Henri Headdress
Transit Director
Po Box 1027
501 Medicine Bear Road
Poplar, MT 59255

Ph: 406-768-3909
hheaddress@fortpecktribes.net

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 8/17/2020

Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), your agency must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, your agency must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

Requirements to Remember for: FTA-assisted vehicle purchases:
Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:
<https://www.surveymonkey.com/r/vehicleawardreportsurvey>
As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

<https://www.transit.dot.gov/TVM>

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R.

37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

Comment By Morgan Hecht

Comment Type Application Details

Date 8/26/2020

Your agency must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, your agency must comply with the ADA Standards for Transportation Facilities. The following is a non-exhaustive list of ADA standards:

Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), your agency must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, your agency must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
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Comment

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As your agency undergoes the procurement process for vehicles, please ensure that

you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

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Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 9/4/2020

Comment All review comments have been addressed including addresses added for each facility, time frame for PM, and clarification of Main facility project costs as indicated by recipient on September 2nd.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 8/18/2020

Comment Made changes to the application title and added the 5-year development plan as a project under the ES.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Project Overview
Date	8/18/2020
Project Title	Operating Assistance & Strategic Plan
Project Number	MT-2020-034-01-00
Comment	Added language regarding strategic plan to project benefits section and edited project description.

Comment By Eboni Younger-Riehl

Comment Type	Project Overview
Date	8/18/2020
Project Title	Facility Renovations - Capital
Project Number	MT-2020-034-02-00
Comment	Added edits to project description

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Line Item Review
Date	8/18/2020
Project Title	Facility Renovations - Capital
Project Number	MT-2020-034-02-00
Comment	Added amounts in extended budget description.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	FTA Post Review Comments for Grantee
Date	8/25/2020
Comment	Sending back to recipient so that an ALI can be added for the strategic plan.

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: Fort Peck Assiniboine & Sioux Tribes

Recipient ID: 7211

DUNS No: 106578164

Application Information

Federal Award Identification Number: MT-2020-034-00

Application Name: FY 16/17/18 5311 TTP Formula - Operations, PM, and Capital

Application Start Date: N/A

Original Award End Date: 6/30/2022

Current Award End Date: N/A

Application Executive Summary: This is a FY16 (\$210,084), FY17 (\$473,555), and FY18 (\$236,277) section 5311 TTP grant in the amount of \$919,916 (Requesting full apportionment). This application will be using 100% federal share. These funds will be used to reimburse and continue operating of Fort Peck transit program, purchase replacement buses and support vehicles, routine preventive maintenance of buses and facilities, operations plan development and Renovation to 3 existing transit facilities located on the reservation.

The grant scope of work includes:

- 1) Operations (reimbursing operating expenses from 10/1/2019-9/30/2020 and eligible operating expenses including fuel, oil, licenses)
- 2) Vehicle Capital (2 replacement vehicles and 2 support vehicles)
- 3) Facility Capital (rehab/renovation of 3 facilities)
- 4) Preventive Maintenance (maintenance equipment for facilities).
- 5) Development of a 5-year operations plan

Application will be using lapsing funds.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$919,916.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$919,916.00

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): \$919,916.00

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	\$919,916
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$919,916

(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