

Application

Federal Award Identification Number (FAIN)	MT-2020-037-00
Temporary Application Number	5974-2020-1
Application Name	FY18 5311 TTP Formula-Capital and Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	1/3/2022	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
5974	Indian Tribe	BLACKFEET TRIBE	038284670

Location Type	Address	City	State	Zip
Headquarters	AGENCY SQ	BROWNING	MT	59417-0000
Physical Address	AGENCY SQ	BROWNING	MT	59417
Mailing Address	AGENCY SQUARE, P. O. BOX 850	BROWNING	MT	59417

Union Information

Union Name	NO UNIONS
Address 1	
Address 2	
City	

State	
Zipcode	
Contact Name	No Unions
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY18 5311 TTP Formula-Capital and Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2020-037-00	Final Concurrence / Reservation	Grant	8/31/2020	8/31/2020	No

Application Executive Summary

Blackfeet Tribe will be using FY 18 5311 TTP formula funds for operating expenses and for the purchase of a vehicle lift. FY 18 funds total \$189,013 (full apportionment).

The scope of work includes:

1. Capital (purchase of Vehicle lift)- \$40,000
2. Operating (all expenses directly related to transit operations including salaries, oil, fuel, and licenses)-\$149,013

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: DOI tentative rate is 15.72 %

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
Sharyl	Wells	Transit Director	sharyl_wells2004@yahoo.com	(406) 338-5550

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$189,013
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$189,013

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$40,000.00	\$0.00	\$40,000.00	1
MT-2020-037-01-00	11.42.06 ACQUIRE - Vehicle Lift	\$40,000.00	\$0.00	\$40,000.00	1
MT-2020-037-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$149,013.00	\$0.00	\$149,013.00	1
MT-2020-037-02-00	30.09.01 UP TO 100%	\$149,013.00	\$0.00	\$149,013.00	1

FEDERAL
SHARE

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Capital-Vehicle Lift

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-037-01-00	5974-2020-1-P1	8/31/2020	9/30/2020	12/31/2020

Project Description

FY 18 funds will be used to purchase equipment to support the maintenance of the Tribal Transit Program's vehicle fleet.

Project Benefits

The vehicle lift will support vehicle maintenance and state of good repair for the Tribal Transit Program.

Additional Information

None provided.

Location Description

Blackfeet Reservation in Browning 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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$40,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$40,000.00	\$0.00	\$40,000.00	1
MT-2020-037-01-00	11.42.06 ACQUIRE - Vehicle Lift	\$40,000.00	\$0.00	\$40,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.06 - ACQUIRE - Vehicle Lift				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

FY 18 funds will be used to purchase a vehicle lift for the maintenance of Blackfeet Tribe's transit vehicles. Useful life per manufacturer is 20 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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$40,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
RFP/Bid	9/30/2020	Begin bid process
Award Contract	10/30/2020	Choose vendor and award contract
Delivery and Installation	11/30/2020	
End Date	12/31/2020	Contract complete installation complete

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - Vehicle Lift	1	\$40,000.00	\$40,000.00

Project Title: Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-037-02-00	5974-2020-1-P2	8/31/2020	10/1/2020	9/30/2021

Project Description

FY 18 TTP formula funds will be used to cover operating expenses for the Blackfeet Tribal Program. Federal share is 100%.

Project Benefits

Will continue funding the Transit Program. 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

The Blackfeet Reservation

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$149,013
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$149,013

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-037-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$149,013.00	\$0.00	\$149,013.00	1
MT-2020-037-02-00	30.09.01 UP TO 100% FEDERAL SHARE	\$149,013.00	\$0.00	\$149,013.00	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

FY 18 funds will be used to cover expenses directly related to operations including dispatcher/driver salaries and fringe benefits, oil, fuel, and licenses. Funding will cover operating expenses from 9/30/2020-10/1/2021.

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	\$149,013
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$149,013

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

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	9/25/2020
Comment	Sharyl Wells Transit Director for Blackfeet Tribe 406-338-5007

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: BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA

Recipient ID: 5974

DUNS No: 038284670

Application Information

Federal Award Identification Number: MT-2020-037-00

Application Name: FY18 5311 TTP Formula-Capital and Operating

Application Start Date: N/A

Original Award End Date: 1/3/2022

Current Award End Date: N/A

Application Executive Summary: Blackfeet Tribe will be using FY 18 5311 TTP formula funds for operating expenses and for the purchase of a vehicle lift. FY 18 funds total \$189,013 (full apportionment).

The scope of work includes:

1. Capital (purchase of Vehicle lift)- \$40,000
2. Operating (all expenses directly related to transit operations including salaries, oil, fuel, and licenses)- \$149,013

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$189,013.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$189,013.00

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): \$189,013.00

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	\$189,013

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$189,013

(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:

BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA