

Application

Federal Award Identification Number (FAIN)	ND-2020-013-00
Temporary Application Number	6851-2020-1
Application Name	FY18 5311 TTP Competitive - Buses
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Turtle Mountain Band Of Chippewa Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6851	Indian Tribe	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN	121203483

Location Type	Address	City	State	Zip
Headquarters	HWY 5 W	BELCOURT	ND	583160000
Physical Address	HWY 5 W	BELCOURT	ND	58316
Mailing Address	PO BOX 900	BELCOURT	ND	58316

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY18 5311 TTP Competitive - Buses

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ND-2020-013-00	Final Concurrence / Reservation	Grant	6/5/2020	6/5/2020	No

Application Executive Summary

Turtle Mountain Band of Chippewa Indians (TMBCI) applies for FY18 5311 Tribal Competitive funding (\$144,000) for the purchase of rolling stock. TMBCI Transit Program's vehicle fleet is in dire need of replacement.

FTA selected TMBCI for funding on February 13, 2019, Discretionary ID: D-2018-TRTR-021 in the amount of \$144,000.

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 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
Ronald	Trottier	Director, Transportation Director	ronwtrottierjr25@gmail.com	701-477-8345

Terry	Gonzales	Administrative Officer	terry.gonzales@dot.gov	(303) 362-2401
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$144,000
Local			\$16,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$160,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2020-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$144,000.00	\$16,000.00	\$160,000.00	2
ND-2020-013-01-00	11.12.04 BUY REPLACEMENT	\$144,000.00	\$16,000.00	\$160,000.00	2

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-021	The Turtle Mountain Band of Chippewa Indians will receive funding to purchase buses to replace vehicles that have exceeded their useful life, helping continue transit service to jobs, school and community services.	\$144,000	ND-2020-013-00	

Part 3: Project Information

Project Title: Bus Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2020-013-01-00	6851-2020-1-P1	8/31/2020	9/1/2020	6/30/2021

Project Description

Purchase of 2 new buses to replace aging vehicles that have met useful life. The required 10% local match will come from the Tribe's General Account.

Project Benefits

Currently the Turtle Mountain Band of Chippewa Indians Transit Program's vehicle fleet is in dire need of replacement. The Turtle Mountain Band of Chippewa Indians Tribal Transit Program served 7,226 passengers and had 4459 Vehicle Revenue Hours while traveling 88,781 Revenue Miles. It is imperative that the Tribe continue providing this service to community members. The capital investment that this grant will provide will allow us to continue to provide greater access to employment opportunities such as our Tribal Jobs and Vocational Rehabilitation Programs. It will also allow us to continue services for college students enhancing their educations at our Turtle Mountain Community College. It will allow us to continue to serve our elderly members to get to places for basic life needs such as groceries, social program appointments, and health care services. This grant will allow us to continue to serve those community members with disabilities whose conditions limit their possibilities of transportation.

Additional Information

The Turtle Mountain Band of Chippewa Indians (TMBCI) is a federally recognized Tribe organized pursuant to the provisions of the Act of June 26, 1936-49. Stat.1967. TMBCI reservation is located in Rolette County in north-central North Dakota. The Turtle Mountain Band of Chippewa Indians Reservation and Rolette County has been repeatedly named as one of the poorest counties in the United States (US) and is the poorest county in North Dakota.

Location Description

The Turtle Mountain Band of Chippewa Indians currently provides demand response and deviated fixed route services for community members. Services are provided both within Rolette County as well as for out-of-town medical appointments.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kevin Cramer

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 Competitive	5311-1C	20509	\$144,000
Local			\$16,000
Local/In-Kind			\$0
State			\$0
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Total Eligible Cost			\$160,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2020-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$144,000.00	\$16,000.00	\$160,000.00	2
ND-2020-013-01-00	11.12.04 BUY REPLACEMENT	\$144,000.00	\$16,000.00	\$160,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Purchase of 2 new replacement medium-duty buses

The two buses that will be replaced are:

2007 Chevy Bus with 108,703 miles [VIN IGBE4V1G57F425163]
 2011 Ford Bus with 114,045 miles [VIN 1FDFE4F56BDA41297]
 The useful life of the new vehicles will be 7 years or 200,000 miles.

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

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

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5311 - Tribal Transit Competitive	5311-1C	20509	\$144,000
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Local/In-Kind			\$0
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State/In-Kind			\$0
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Adjustment			\$0
Total Eligible Cost			\$160,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2020	Procure off NDDOT State Procurement, or Create and Advertise RFP for purchase of transit buses.
Contract Award Date	10/31/2020	Collect RFP's and select bidder for purchase of buses.
Initial Delivery Date	1/31/2021	First vehicle delivered.
Final Delivery Date	2/1/2021	Both buses will be delivered to Tribal Transit Program for usage.
Contract Completion Date	6/30/2021	Acquisition and delivery of buses will be completed

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Terry Gonzales

Comment Type DOL Review for Information

Date 9/11/2020

Comment Purchase of replacement buses
Ronald Trottier
4180 Highway 281
Belcourt ND 58316
ronwtrottierjr25@gmail.com
701-477-8345

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 9/8/2020

Comment 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.

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: Turtle Mountain Band Of Chippewa Indians

Recipient ID: 6851

DUNS No: 121203483

Application Information

Federal Award Identification Number: ND-2020-013-00

Application Name: FY18 5311 TTP Competitive - Buses

Application Start Date: N/A

Original Award End Date: 9/30/2021

Current Award End Date: N/A

Application Executive Summary: Turtle Mountain Band of Chippewa Indians (TMBCI) applies for FY18 5311 Tribal Competitive funding (\$144,000) for the purchase of rolling stock. TMBCI Transit Program's vehicle fleet is in dire need of replacement. FTA selected TMBCI for funding on February 13, 2019, Discretionary ID: D-2018-TRTR-021 in the amount of \$144,000.

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

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$160,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$144,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$16,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$144,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$16,000.00

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	\$144,000
Local			\$16,000
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$160,000

(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:

Turtle Mountain Band Of Chippewa Indians