

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2024-011-00
<b>Temporary Application Number</b>	5974-2024-1
<b>Award Name</b>	FY20 Section 5311 CARES State Suballocation Operating, Admin, and Preventive Maintenance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	12/31/2026		
<b>Current Period of Performance End Date</b>	12/31/2026	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	12/31/2026		

### Part 1: Recipient Information

**Name: BLACKFEET TRIBE OF THE BLACKFEET INDIAN RESERVATION MONTANA**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5974	Indian Tribe	BLACKFEET TRIBE	GEKFACPRDZK3	038284670

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	65 HOSPITAL RD	BROWNING	MT	59417
Mailing Address	P. O. BOX 1889	BROWNING	MT	59417

## Union Information

<b>Union Name</b>	<b>NO UNIONS</b>
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	No Unions
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

**Title: FY20 Section 5311 CARES State Suballocation Operating, Admin, and Preventive Maintenance**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2024-011-00	Final Concurrence / Reservation	Grant	Region 8	1/25/2024	1/25/2024	No

### Application Executive Summary

This application is a suballocation of FY20 5311 Rural Formula (CARES) to States. The total amount of funds requested in this application is \$231,848; which is 100% of the suballocation.

The grant will fund operating, admin, and preventive maintenance. for the period of July 1, 2020 through December 31, 2024.

The tribe will exercise pre-award authority for incurred expenses across all of the grant's activities dating back to July 1, 2020 and will submit initial FFR.

This grant is not subject to a matching requirement.

Indirect costs will be applied to this application at our organization's approved rate on a base of total direct salaries and wages, including fringe benefits.

NOTE these funds in this application are not derived from 5311(c) Tribal Transit Program. The suballocation letter from Montana is attached at the application level.

### CONNECTING GRANTS NOTES

1. Application no. 5974-2024-2 (temporary FAIN provided at the time of creating this application) will be funding operating, admin, and preventive maintenance for the same period of July 1, 2020 through December, 31 2024.

2. The following FAINs fund operating assistance during the overlapping period July 1, 2020 through December, 31 2024:

MT-2021-012-00 (status - active)

MT-2022-023-00 (status - active)  
MT-2020-038-01 (status - closed)  
MT-2021-025-03 (status - closed)

The Blackfeet Tribe certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Blackfeet Tribe agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

**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 suballocated these apportioned funds and can 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:* A fixed carry forward rate of 13.03% will be applied to the base of total direct salaries and wages, including fringe benefits. Negotiation letter is attached to the recipient profile.

**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.

## **Award Description**

**Purpose**

Blackfeet Tribe is now a direct recipient of 5311 Rural Program funds (from the State of Montana). The tribe will use this grant to fund operating, admin, and preventive maintenance.

**Activities to be performed:**

The application scope of work includes operating assistance, preventive maintenance for vehicles, and admin.

**Expected outcomes:**

Allows the Tribal Transit program to continue transit operations for essential services and maintain vehicles.

**Intended beneficiaries:**

Tribal members and members of surrounding communities.

**Subrecipient Activities:**

NA

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(303) 362-2420
Warren	Blackman	Transit Director	wblackman@blackfeetnation.com	(406) 338-5604

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$231,848
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$231,848</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-011-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$165,882.00	\$0.00	\$165,882.00	2
MT-2024-011-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$2,307.00	\$0.00	\$2,307.00	1

MT-2024-011-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$163,575.00	\$0.00	\$163,575.00	1
MT-2024-011-01-00	620-00 (620-A1)		PROJECT ADMINISTRATION	\$65,966.00	\$0.00	\$65,966.00	1
MT-2024-011-01-00		11.79.00	PROJECT ADMINISTRATION	\$65,966.00	\$0.00	\$65,966.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: 5311 CARES Operating, Admin, and Preventive Maintenance 100%**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-011-01-00	5974-2024-1-P1	3/5/2024	7/1/2020	12/31/2024

### Project Description

FY20 5311 CARES funds suballocated by MDT to the Tribe in the amount of \$231,848.00 will be used for operating, admin, and preventive maintenance for Blackfeet Tribe's transit service. Federal Share is 100%.

### Project Benefits

The funds are essential for the Tribe to continue to operate transit during the COVID-19 pandemic. The Blackfeet Tribe's 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

Suballocation to the Tribe of FY20 5311 CARES funding made to states; letter from Montana attached to the application.

#### CONNECTING GRANTS NOTES

1. Application no. 5974-2024-2 (temporary FAIN provided at the time of creating this application) will be funding operating, admin, and preventive maintenance for the same period of July 1, 2020 through December, 31 2024.

2. The following FAINs fund operating assistance during the overlapping period July 1, 2020 through December, 31 2024:

MT-2021-012-00 (status - active)

MT-2022-023-00 (status - active)

MT-2020-038-01 (status - closed)

MT-2021-025-03 (status - closed)

### Location Description

Blackfeet Reservation

## Project Location (Urbanized Areas)

<b>UZA Code</b>	<b>Area Name</b>
300000	Montana

### Congressional District Information

<b>District</b>	<b>State</b>
1	Montana

### 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$231,848
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$231,848</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-011-01-00	600-00 OTHER PROGRAM COSTS (600-	\$165,882.00	\$0.00	\$165,882.00	2

	A2)						
MT-2024-011-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$2,307.00	\$0.00	\$2,307.00	1
MT-2024-011-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$163,575.00	\$0.00	\$163,575.00	1
MT-2024-011-01-00	620-00 (620-A1)		PROJECT ADMINISTRATION	\$65,966.00	\$0.00	\$65,966.00	1
MT-2024-011-01-00		11.79.00	PROJECT ADMINISTRATION	\$65,966.00	\$0.00	\$65,966.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

#### Extended Budget Description

Operating expenses covered in this application include direct labor, material, and overhead expenses incurred by Blackfeet Transit to provide public transportation service in the transit program's service area from July 1, 2020 through December 31, 2024.

Expenses for contracted services directly incidental to the management and operation of transportation services and not otherwise reimbursed are also included.

This is a suballocation of 5311 State Formula CARES funds and is not subject to match requirements. Suballocation letter attached at the application level.

#### 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$163,575
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$163,575</b>

Milestone Name	Est. Completion Date	Description
Start Date - Operating Assistance	7/1/2020	Begin date for operating assistance.
End Date - Operating Assistance	12/31/2024	Final date for operating assistance.

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

**Extended Budget Description**

Project/program administration for Blackfeet Transit covering the period of July 1, 2020, through December 31, 2024.

This is a suballocation of 5311 State Formula CARES funds and subsequently there are no match requirements. Suballocation letter attached at the application level.

Activities covered under this line item include (not exhaustive) oversight of transit program operations and administering capital projects.

**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 - Rural Area Formula (CARES Act)	5311-5	20509	\$65,966
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$65,966</b>

Milestone Name	Est. Completion Date	Description
Start Date - Admin	7/1/2020	Begin date for administrative expenses.
End Date - Admin	12/31/2024	Final date for administrative expenses

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

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

**Extended Budget Description**

Preventive Maintenance for Blackfeet Transit covering the period of July 1, 2020, through December 31, 2024.

This is a suballocation of 5311 State Formula CARES funds and is subsequently not subject to match requirements. Suballocation letter attached at the application level.

Activities funded include (not exhaustive): maintenance administration—vehicles, servicing revenue vehicles, inspection and maintenance of revenue vehicles, accident repairs of revenue vehicles, servicing and fueling of service vehicles, and inspection and maintenance of service 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$2,307
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,307</b>

Milestone Name	Est. Completion Date	Description
Start Date - PM	7/1/2020	Begin date for preventive maintenance expenses.
End Date - PM	12/31/2024	Final date for preventive maintenance expenses.

**Project Environmental Findings**

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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	5/15/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$65,966.00	\$65,966.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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	5/15/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$2,307.00	\$2,307.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$163,575.00	\$163,575.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Murtaza Naqvi

Comment Type DOL Review for Information

Date 5/22/2024

Comment Blackfeet Tribe - Transit Program Primary Contact  
Warren Blackman  
wblackman@blackfeetnation.com  
(406) 450-2268

### Application Review Comments

**Comment By** Murtaza Naqvi

Comment Type Pre-Award Manager Returns Application

Date 5/7/2024

Comment Sending back this application to update the ALI for Operating Assistance.

### Application Review Comments

**Comment By** Murtaza Naqvi

Comment Type Application Details

Date 5/10/2024

Comment Post initial review:  
1. Executive Summary updated.  
2. IDC section updated.

## Application Review Comments

**Comment By** Robyn Kullas

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Comment Type Environmental Findings

Date 5/15/2024

Project Title 5311 CARES Operating, Admin, and Preventive Maintenance 100%

Project Number MT-2024-011-01-00

Comment Ce list C type 4 applicable to ALI

**Comment By** Robyn Kullas

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Comment Type Environmental Findings

Date 5/15/2024

Project Title 5311 CARES Operating, Admin, and Preventive Maintenance 100%

Project Number MT-2024-011-01-00

Comment CE list C type 7 applicable to 11.7A.00