

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2024-022-00
Temporary Application Number	5974-2024-3
Award Name	FY22 5311 TTP Formula Funds - Operating and PM
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2024		
Current Period of Performance End Date	12/31/2024	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2024

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
Physical Address	65 HOSPITAL RD	BROWNING	MT	59417
Mailing Address	P. O. BOX 1889	BROWNING	MT	59417

Union Information

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

Part 2: Application Information

Title: FY22 5311 TTP Formula Funds - Operating and PM

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2024-022-00	Final Concurrence / Reservation	Grant	Region 8	8/5/2024	8/5/2024	No

Application Executive Summary

This application applies for FY22 5311 (lapsing) TTP Formula funds in the full apportionment amount of \$ 203,788 (100% federal share). These funds will be used for the period of 10/1/2022 to 10/1/2023 for the purposes of operating and preventive maintenance for the Blackfeet Transit program.

The Tribe is requesting pre-award authority for expenses incurred by the Tribe starting 10/1/2022 in the full amount of \$203,788.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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: 13.03%, negotiated rate is uploaded in recipient's documents

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

The grant will be used for operating assistance and preventive maintenance to support Blackfeet Transit.

Activities to be performed:

The application scope of work includes operating assistance and preventive maintenance.

Expected outcomes:

Allows Blackfeet Transit to continue transit operations for essential services and to 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
Aislinn	Droski	PATHWAYS STUDENT INTERN (COMM PLNNR)	aislinn.droski@dot.gov	
Warren	Blackman	Transit Director	wblackman@blackfeetnation.com	(406) 338-5604

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$203,788
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$203,788

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$203,788.00	\$0.00	\$203,788.00	2
MT-2024-022-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$20,378.00	\$0.00	\$20,378.00	1
MT-2024-022-01-00	30.09.01 100% Federal Share	\$183,410.00	\$0.00	\$183,410.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5311 Formula - Operating and PM

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-022-01-00	5974-2024-3-P1	8/5/2024	10/1/2022	10/2/2023

Project Description

FY22 5311 TTP formula funds in the amount of \$203,788 will be used to fund transit operations and preventive maintenance.

Project Benefits

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

N/A

Location Description

Blackfeet Reservation

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

District	State
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 - Tribal Transit Program Formula	5311-1B	20509	\$203,788
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$203,788

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$203,788.00	\$0.00	\$203,788.00	2
MT-2024-022-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$20,378.00	\$0.00	\$20,378.00	1

MT-2024-022-01-00	30.09.01	100% Federal Share	\$183,410.00	\$0.00	\$183,410.00	1
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Project Budget Activity Line Items

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

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

FY22 5311 TTP lapsing funds will be used for preventive maintenance expenses for the Blackfeet Transit vehicles, including purchases for preventive maintenance and repairs, for the period of 10/1/2022 to 10/1/2023.

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	\$20,378
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,378

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Start date of when funds were used/expenses incurred. This item will reimburse costs expended by the Tribe.
End Date	10/1/2023	

Budget Activity Line Item: 30.09.01 - 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

The tribe will utilize lapsing FY22 5311 funds to fund operations, including driver salaries, benefits, fuel, for the period of 10/1/2022 to 10/1/2023.

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	\$183,410
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$183,410

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Start date of when funds are being used. This item will reimburse the Tribe for expenses incurred for operations.
End Date	10/2/2023	

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	9/18/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	100% Federal Share	1	\$183,410.00	\$183,410.00

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	9/18/2024

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	\$20,378.00	\$20,378.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Aislinn Droski

Comment Type DOL Review for Information

Date 9/19/2024

Comment Blackfeet Tribe Contact: Warren Blackman | 406-450-2268

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 9/18/2024

Project Title 5311 Formula - Operating and PM

Project MT-2024-022-01-00

Number	
Comment	CE list C type 4 applicable for salaries and operation; type 7 applicable for vehicle maintenance.