

Application

Federal Award Identification Number (FAIN)	MT-2024-029-00
Temporary Application Number	7033-2024-1
Award Name	FY21 TTP Competitive Award - Operating Assistance and PM to Initiate On-Demand Service
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/30/2025		
Current Period of Performance End Date	12/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/30/2025		

Part 1: Recipient Information

Name: CROW TRIBE OF INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7033	Indian Tribe	CROW TRIBE OF INDIANS	L4FKBA5BXWK4	063730261

Location Type	Address	City	State	Zip
Mailing Address	P.O. BOX 129	CROW AGENCY	MT	59022
Physical Address	317 HERITAGE RD	CROW AGENCY	MT	59022

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY21 TTP Competitive Award - Operating Assistance and PM to Initiate On-Demand Service
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2024-029-00	Final Concurrence / Reservation	Grant	Region 8	2/7/2024	2/7/2024	No

Application Executive Summary

This grant is utilizing FY 2021 Competitive Funding Opportunity: Public Transportation on Indian Reservations Program; Tribal Transit Program in the amount of \$213,188 (100% Federal Share) for operating expenses to re-initiate demand-response service and provide preventive maintenance of vehicles and equipment. The Discretionary ID for this award is: D2022-RPTC-005 and the funds are lapsing.

Crow Nation Transit has not been able to provide demand response service for over a year. Crow Nation Transit recently received federal funds to be able to purchase new vehicles, which are in procurement as of this application. Once received, the transit program will be able to provide demand-response service, utilizing the funds included in this application to do so.

The purpose of the demand-response service is to link the transit-dependent individuals from the rural areas of the Reservation to the services in the major communities along I-90 (Billings, Crow Agency, Lodge Grass, and Wyola.) The need for demand response service is dire, particularly for dialysis patients. The nearest dialysis center is in Billings, approximately 60 miles away.

Indirect costs will be applied to this award at a rate of 32.62% applied to Personnel and Fringe Benefits from FY22 NICRA - this is the most recent negotiated agreement. The rate will be modified when there is an updated negotiated rate. The NICRA is attached to the Agency's profile.

The discretionary application for this award is included in the documents attached to this grant.

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: 32.62% applied to Personnel and Fringe Benefits from FY22 NICRA.

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

Crow Nation Transit is requesting operating assistance from FTA to re-initiate demand-response service.

Activities to be performed:

FTA funds will support hiring and salaries for new drivers, repairs to vehicles, and other operating expenses associated with providing the demand-response service.

Expected outcomes:

The operating expenses will be used to support the re-initiation of demand response service for Crow Tribe, with vehicles funded in other grants.

Intended beneficiaries:

Tribal members

Subrecipient Activities:

None

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	
Jamie	George	Grants Manager	jamie.george@crow-nsn.gov	(703) 213-2276

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$213,188
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$213,188

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$213,188.00	\$0.00	\$213,188.00	2
MT-2024-029-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$95,200.00	\$0.00	\$95,200.00	1
MT-2024-029-01-00	30.09.01 100% Federal Share	\$117,988.00	\$0.00	\$117,988.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-RPTC-005	Operating Assistance for Demand Response Service	\$213,188	MT-2024-029-00

Part 3: Project Information

Project Title: Operating Assistance and PM for On Demand Services

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-029-01-00	7033-2024-1-P1	6/24/2024	10/4/2024	9/30/2025

Project Description

The project will fund associated operating and preventive maintenance expenses of the demand-response services after the vehicles are procured and the service is operational.

Project Benefits

The purpose of the demand-response service is to link the transit-dependent individuals from the rural areas of the Reservation to the services in the major communities along I-90 (Billings, Crow Agency, Lodge Grass, and Wyola.) The need for demand response service is dire, particularly for dialysis patients. The nearest dialysis center is in Billings, approximately 60 miles away.

Additional Information

None provided.

Location Description

Crow Reservation

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

District	State
2	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 Competitive	5311-1C	20509	\$213,188
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$213,188

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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MT-2024-029-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$213,188.00	\$0.00	\$213,188.00	2
MT-2024-029-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$95,200.00	\$0.00	\$95,200.00	1
MT-2024-029-01-00		30.09.01 100% Federal Share	\$117,988.00	\$0.00	\$117,988.00	1

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

This line item will fund preventive maintenance for vehicles associated with the on-demand service, including the purchase of lubricant and tires, at 100% federal share, for the period of 11/15/2024 to 09/30/2025.

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 Competitive	5311-1C	20509	\$95,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$95,200

Milestone Name	Est. Completion Date	Description
Start Date	11/15/2024	When vehicles are estimated to arrive and the period for PM will begin.
End Date	9/30/2025	Estimated completion date.

Budget Activity Line Item: 30.09.01 - 100% Federal Share

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This line item will fund annual salaries and fringe for two drivers, as well as training. There is no local match requirement for operating, capital, or planning projects under this program and the funding is provided at 100% Federal share. The funds will be used for the period of 10/04/2024 to 09/30/2025.

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 Competitive	5311-1C	20509	\$117,988
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,988

Milestone Name	Est. Completion Date	Description
Start Date	10/4/2024	Begin advertising employment opportunities for drivers for the demand-response service.
Demand-Response Service Begins	11/15/2024	Estimated start date for demand-response service.
End Date	9/30/2025	Estimated end of fund use

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	9/20/2024

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	\$117,988.00	\$117,988.00

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	9/20/2024

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	\$95,200.00	\$95,200.00

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 9/20/2024

Comment Jamie George
Grants Manager
Crow Tribe, Montana

Jamie.george@crow-nsn.gov

Application Review Comments

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	9/20/2024
Project Title	Operating Assistance and PM for On Demand Services
Project Number	MT-2024-029-01-00
Comment	Catex C4 applicable for salaries; C7 applicable for vehicle maintenance.