

Application

Federal Award Identification Number (FAIN)	MT-2024-030-00
Temporary Application Number	7033-2024-2
Award Name	FY2022 Section 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	3/29/2026		
Current Period of Performance End Date	3/29/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	3/29/2026		

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: FY2022 Section 5311 TTP Formula - Capital and Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2024-030-00	Final Concurrence / Reservation	Grant	Region 8	2/7/2024	2/7/2024	No

Application Executive Summary

This application applies for FY22 5311 tribal transit program formula funding in the total apportionment amount of \$231,738 (100% federal share). The funds are lapsing. This grant will provide partial funding for one replacement vehicle and operating assistance for the Tribe's four regularly scheduled routes. The Tribe is requesting pre-award authority starting 10/01/2023 (final expenditures and obligations will be reported in the initial FFR).

Connecting Grants:

This grant provides partial funding of one replacement vehicle. The remaining funding, as well as funding for one additional replacement vehicle, is applied for in (at time of application) 7033-2024-4, utilizing FY24 5311 TTP Formula Funds.

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?

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 salaries and wages, including Fringe Benefits, according to the FY22 NICRA. This is the most recent negotiated rate and will be updated when the Tribe receives a new rate. The NICRA is attached to the Agency's 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

The grant will help fund a replacement vehicle and provide operating funds for the Crow Nation Transit program.

Activities to be performed:

Partially fund a replacement vehicle and provide operating assistance for fixed-route service.

Expected outcomes:

The continuation and improvement of the Crow Nation transit service for users with newer buses and consistent service.

Intended beneficiaries:

Tribal members who utilize the Transit Program.

Subrecipient Activities:

N/A

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-nasn.gov	(703) 213-2276

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$231,738
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$231,738

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-030-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$231,738.00	\$0.00	\$231,738.00	2
MT-2024-030-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$46,946.00	\$0.00	\$46,946.00	1
MT-2024-030-01-00	30.09.01 100% Federal Share (FTA 5311 Tribal Formula)	\$184,792.00	\$0.00	\$184,792.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Capital and Operating Expenses for Crow Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-030-01-00	7033-2024-2-P1	7/9/2024	10/1/2023	12/30/2025

Project Description

This project applies \$231,738 in FY22 5311 TTP funds (100% federal share) to partially fund the purchase of a replacement vehicle, as well as operating expenses for the Crow Nation Transit program.

Project Benefits

These funds will support full operation of all routes in the Crow Transit program, including on-demand service, which provides needed transportation services on the reservation.

Additional Information

This grant/project applies for partial funding of one replacement vehicle. The remaining funding for this vehicle, as well as funding for one additional vehicle, is applied for in (at time of application) 7033-2024-4.

Location Description

Crow Reservation

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

District	State
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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	\$231,738
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$231,738

Project Budget

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MT-2024-030-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$231,738.00	\$0.00	\$231,738.00	2
MT-2024-030-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$46,946.00	\$0.00	\$46,946.00	1
MT-2024-030-01-00	30.09.01 100% Federal Share (FTA 5311 Tribal Formula)	\$184,792.00	\$0.00	\$184,792.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - 100% Federal Share (FTA 5311 Tribal Formula)

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

This line item will provide for Transit program operational costs, including salaries, fringe benefits, and indirect costs, at a 100% Federal share, for the period of 10/1/2023 to 9/30/2025.

This line-item overlaps with other operating funds provided in Application 7033-2024-1 - however, 7033-2024-1 is an application for a discretionary award, used for specific purposes as described in the application for re-initiation of on-demand service.

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	\$184,792
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$184,792

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Beginning of use of funds
End Date	9/30/2025	Estimated completion of use of funds

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This line item provides partial funding of a replacement passenger vehicle, at 100% federal share. As of this application, this vehicle is also proposed to be funded in 7033-2024-4. The new vehicle useful life will be determined upon purchase and be reported at closeout of the awards

The replaced vehicle has met its useful life in mileage:

1) 2019 Ford E450 Allstar 25 VIN: 1FDFE4FS5KDC56802 | Current Mileage: 204,481

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	\$46,946
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,946

Milestone Name	Est. Completion Date	Description
RFP Issued	10/1/2024	The Tribe will put out an RFP for vehicle replacement.
Vehicle(s) Received	10/1/2025	Estimated date by which a TVM will be selected, and vehicles delivered to the Tribe.
End Date	12/30/2025	All invoices paid.

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
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OTHER PROGRAM COSTS (600-00)	30.09.01	100% Federal Share (FTA 5311 Tribal Formula)	1	\$184,792.00	\$184,792.00
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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)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$46,946.00	\$46,946.00

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	9/23/2024
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	Capital and Operating Expenses for Crow Transit
Project Number	MT-2024-030-01-00
Comment	CE list C type 4 applicable for admin; type 7 applicable for vehicle purchase.

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	9/22/2024
Comment	<p>FOR GRANTS THAT INCLUDE FTA-ASSISTED VEHICLES ONLY</p> <p>Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.</p> <p>IF DEMAND-RESPONSIVE VEHICLES INCLUDED IN APPLICATION 1: In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file a certificate of equivalent service before procuring any inaccessible demand-responsive vehicle. Please contact FTACivilRightsSupport@dot.gov for more information.</p> <p>This grant application contains only Tribal Transit Program funds. While Tribes are not specifically exempted from Title VI of the Civil Rights Act of 1964 and other civil rights laws, FTA has exercised its authority to exempt Tribes that receive only Tribal Transit Program funds from some administrative reporting requirements. At this time, there is no additional civil rights information needed from the Tribe to proceed with this application. If FTA later determines that additional civil rights information is needed, we expect the Tribe to comply with any requests.</p>