

Application

Federal Award Identification Number (FAIN)	MN-2022-001-00
Temporary Application Number	7009-2022-1
Application Name	5311 Rural Public Transit Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: BOIS FORTE RESERVATION TRIBAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7009	Indian Tribe	BOIS FORTE RESERVATION TRIBAL COUNCIL	036527752

Location Type	Address	City	State	Zip
Headquarters	5344 LAKESHORE DR.	NETT LAKE	MN	557721200
Physical Address	5344 LAKESHORE DR.	NETT LAKE	MN	55772
Mailing Address	5344 LAKESHORE DRIVE	NETT LAKE	MN	55772

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311 Rural Public Transit Funds

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2022-001-00	Final Concurrence / Reservation	Grant	11/2/2021	11/2/2021	No

Application Executive Summary

FY2020 Section 5311 Rural Transit Funding through MNDOT. This grant to the Bois Forte Reservation Tribal Council is for FY2020 Section 5311 Rural Public Transit funds in the amount of \$151,058 for an operating assistance project to be implemented during the period of January 2022 to December 2025. A local match of \$151,058 will be provided from the General Tribal Fund, bringing the award total to \$302,116.

Big Woods Transit provides services for Native and non-Native communities in the northern Minnesota Arrowhead region. These services are dovetailed with Minnesota's multi-modal transportation plan to maintain connectivity throughout the state.

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?

The de minimus 10% indirect cost rate is applied to this application.

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
Matthew	Lange	Transportation Program Specialist	matthew.lange@dot.gov	(312) 353-4118

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$151,058
Local			\$151,058
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$302,116

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-001-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$151,058.00	\$151,058.00	\$302,116.00	1
MN-2022-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$151,058.00	\$151,058.00	\$302,116.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020 Section 5311 Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-001-01-00	7009-2022-1-P1	11/2/2021	1/3/2022	12/29/2023

Project Description

FY2020 5311 Rural Public Transit funding in the amount of \$151,058 is to be used for public transportation operating expenses for services in the Arrowhead region of northern Minnesota.

Project Benefits

As the only public transit operating in this region we provide critical services to all the Native and non-

Native communities within our service area.

Additional Information

None provided.

Location Description

Public Transportation services are operating in the Arrowhead region of northern Minnesota.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

State	District	Representative
Minnesota	8	Richard M Nolan

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

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MN-2022-001-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$151,058.00	\$151,058.00	\$302,116.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This 5311 funding will be used for operating expenses, for example; fuel, wages, vehicle maintenance, for the period of 1/3/22 – 12/29/23. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively.

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

No, 3rd Party Contractors will not be used for this line item.

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Total Eligible Cost			\$302,116

Milestone Name	Est. Completion Date	Description
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Start Date	1/3/2022	These funds are allocated on a calendar year basis.
End Date	12/29/2023	end of the calendar year allocation.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Matthew Lange**

Comment Type DOL Review for Information

Date 11/4/2021

Comment DOL information only

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: BOIS FORTE RESERVATION TRIBAL COUNCIL

Recipient ID: 7009

DUNS No: 036527752

Application Information

Federal Award Identification Number: MN-2022-001-00

Application Name: 5311 Rural Public Transit Funds

Application Start Date: N/A

Original Award End Date: 3/30/2026

Current Award End Date: N/A

Application Executive Summary: FY2020 Section 5311 Rural Transit Funding through MNDOT. This grant to the Bois Forte Reservation Tribal Council is for FY2020 Section 5311 Rural Public Transit funds in the amount of \$151,058 for an operating assistance project to be implemented during the period of January 2022 to December 2025. A local match of \$151,058 will be provided from the General Tribal

Fund, bringing the award total to \$302,116.

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

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

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: \$302,116.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$151,058.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$151,058.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$151,058.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$151,058.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

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State/In-Kind			\$0
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Adjustment			\$0
Total Eligible Cost			\$302,116

(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:

BOIS FORTE RESERVATION TRIBAL COUNCIL