

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2020-043-00
<b>Temporary Application Number</b>	6688-2020-2
<b>Application Name</b>	5311 Operating Assistance & 5311c Operating Assistance and Capital
<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>	3/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Leech Lake Reservation Business Committee Inc**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6688	Indian Tribe	LEECH LAKE BAND OF OJIBWE	066511122

Location Type	Address	City	State	Zip
Headquarters	190 SAILSTAR DR NW	CASS LAKE	MN	56633
Physical Address	190 SAILSTAR DR NW	CASS LAKE	MN	56633
Mailing Address	190 SAILSTAR DRIVE NW	CASS LAKE	MN	56633

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: 5311 Operating Assistance &amp; 5311c Operating Assistance and Capital</b></p>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MN-2020-043-00	Final Concurrence / Reservation	Grant	6/8/2020	6/8/2020	No

**Application Executive Summary**

This application is combining 5311c FY2019 Tribal Transit funding \$135,735 Apportionment & 5311c FY2020 Apportionment \$125,525, along with 5311 FY2019 allocation of \$154,067.

(2) Projects will utilize these funds:

Project 1: 5311 FY2019 allocation \$154, 067, with a local match of \$154,067 from the Leech Lake Band of Ojibwe General Fund will be used for Operating Assistance; primarily for wages, fringe, fuel, and supplies.

Project 2: This total is \$261,260 in FY19 & FY20 5311c funds and will be utilized for Capital in purchasing (2) Class 400 Medium Light-Duty Cutaway Buses at \$92,000 each, for total of \$184,000, as replacement of our current buses. The current buses are well-beyond their useful-life years, they were purchased in 2011 and have a 5-year useful-life expectancy. The remaining \$77,260 will be used for Operating Assistance, primarily for wages, fringe, fuel, maintenance and supplies.

Total Funds Requested: \$415,327  
 Total Local Match Needed: \$154,067  
 Federal and Match Grand Total: \$569,394  
 Total Capital Budget: \$184,000  
 Total Operating Budget: \$385,394

Period of Performance is 06/15/2020 through 6/15/2022.

In executing this grant, the Leech Lake agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

**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?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*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
Ernest	Robinson	Fleet Manager	ernie.robinson@llojibwe.org	(218) 335-4452

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$154,067
5311 - Tribal Transit Program Formula	5311-1B	20509	\$261,260
Local			\$154,067
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>\$569,394</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-043-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$154,067.00	\$154,067.00	\$308,134.00	1
MN-2020-043-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$154,067.00	\$154,067.00	\$308,134.00	1
MN-2020-043-02-00	111-00 (111-A2) BUS - ROLLING STOCK	\$184,000.00	\$0.00	\$184,000.00	2
MN-2020-043-02-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$184,000.00	\$0.00	\$184,000.00	2
MN-2020-043-02-00	300-00 (300-A3) OPERATING ASSISTANCE	\$77,260.00	\$0.00	\$77,260.00	1
MN-2020-043-02-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$77,260.00	\$0.00	\$77,260.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 5311 FY2019 Tribal Transit Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2020-043-01-00	6688-2020-2-P1	6/8/2020	6/15/2020	6/15/2022

#### Project Description

This project is for \$154,067 for Operating Assistance, with \$154,067 Local Match coming from the Leech Lake Band of Ojibwe General Funds. Operating Assistance includes; wages, fringe, supplies, and fuel.

#### Project Benefits

The Leech Lake Transit operates 3, Class 400 buses. This type of vehicle has a seating capacity of up to 18 passengers. The vehicles offer more interior space, which is often necessary for lift equipment and a wheelchair station. The service area that the Leech Lake Transit Service Program operates within includes two service routes. The first service route is between Cass Lake and Bemidji, and the second route consists of the geographical between Squaw Lake, Deer River, and Grand Rapids. The types of services operate as a route deviation service. The Cass Lake and Bemidji routes are roughly

12,000 miles annually and 12,000 miles for the Squaw Lake, Deer River, and Grand Rapids route. Primary origins and destinations between the towns include the first route – the Cass Lake/Bemidji Route – would operate along U.S. Highway 2 from Cass Lake to Bemidji Monday Through Friday from 8:00 am – 4:30 pm. The second route is the Squaw Lake to Deer River to Grand Rapids Route Monday-Wednesday-Friday 7:30 am to 4:00, and on Tuesdays and Thursdays, this Squaw Lake trip goes to Cass Lake, Bemidji and points in between. The population served has been public in general, which includes youth, elderly, handicapped, and disabled. The Leech Lake Transit Service Project vehicles are maintained on a routine basis. Daily inspections are conducted to ensure safety. Regular inspections are completed as well as annual inspections of the total vehicle. General maintenance is tracked for cost as well as for safety precautions.

**Additional Information**

*None provided.*

**Location Description**

The service area that the Leech Lake Transit Service Program has been in operation with two routes between Cass Lake and Bemidji as well as between Squaw Lake, Deer River, and Grand Rapids. The types of service operating as a deviated route service. The Cass Lake and Bemidji routes are roughly 12,000 miles annually and 12,000 miles for the Squaw Lake, Deer River, and Grand Rapids route. Primary origins and destinations between the towns are identified in both routes. The first route – the Cass Lake/Bemidji Route – would operate along U.S. Highway 2 from Cass Lake to Bemidji Monday Through Friday from 8:00 am – 4:30 pm. The second route is the Squaw Lake to Deer River to Grand Rapids Route Monday-Wednesday-Friday 7:30 am to 4:00, and on Tuesdays and Thursdays. The Squaw Lake trip goes to Cass Lake, Bemidji, and points in between.

**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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$154,067
Local			\$154,067
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>\$308,134</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-043-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$154,067.00	\$154,067.00	\$308,134.00	1
MN-2020-043-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$154,067.00	\$154,067.00	\$308,134.00	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

5311 FY19 Rural Transit Apportionment \$154,067, Local Share \$154,067 from the Leech Lake Band of Ojibwe General Funds to be used for Operating Assistance; wages, fringe, fuel, tires, and supplies. 6/15/20 - 06/15/2022.

The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively.

STIP project number TRF-9101-20

**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	5311-1A	20509	\$154,067
Local			\$154,067
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>\$308,134</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/15/2020	Operating Assistance Start Date
End Date	6/15/2022	Operating Assistance End Date

## Project Environmental Findings

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OPERATING ASSISTANCE (300-00) 30.09.01 UP TO 50% FEDERAL SHARE 1 \$154,067.00 \$308,134.00

**Project Title: 5311c FY2019 & FY2020 Tribal Transit Capital & Operating Assistance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2020-043-02-00	6688-2020-2-P2	6/10/2020	6/15/2020	6/15/2022

**Project Description**

5311c funds of \$261,260 will be utilized for Capital and Operating Assistance. Capital includes purchasing (2) Class 400 Medium Light-Duty Cutaway Buses at \$92,000 each, for total of \$184,000, as replacement of our current buses. The current buses are well-beyond their useful-life years, they were purchased in 2011 and have a 5-year useful-life expectancy. The remaining \$77,260 will be used for Operating Assistance, primarily for wages, fringe, fuel, maintenance, and supplies.

Bus 1; YEAR: 2011, VIN: 1FDFE4FS4BDA27138, LIFE YEARS: 5, MILEAGE: 222,342

Bus 2; YEAR: 2011, VIN: 1FDFE4FS4BDA27141, LIFE YEARS: 5, MILEAGE: 231,226

We would replace both buses with; Class 400, Medium-Size, Light-Duty, that are 5 Life Years, up to 30' length.

**Project Benefits**

The Leech Lake Transit operates 3 buses. This project will be utilized to replace 2 of the buses. Our current 3 buses were purchased new in 2011 and are well over their useful-life mileage remaining, the vehicles would be purchased ensuring ADA, Buy America and all other procurement guidelines are met. The types of vehicles needed will have a seating capacity of up to 18 passengers. This vehicle offers more interior space, which is often necessary for lift equipment and a wheelchair station. The service area that the Leech Lake Transit Service Program operates within includes two service routes. The first service route is between Cass Lake and Bemidji, and the second route consists of the geographical between Squaw Lake, Deer River, and Grand Rapids. The types of services operate as a route deviation service. The Cass Lake and Bemidji routes are roughly 12,000 miles annually and 12,000 miles for the Squaw Lake, Deer River, and Grand Rapids route. Primary origins and destinations between the towns include the first route – the Cass Lake/Bemidji Route – would operate along U.S. Highway 2 from Cass Lake to Bemidji Monday Through Friday from 8:00 am – 4:30 pm. The second route is the Squaw Lake to Deer River to Grand Rapids Route Monday-Wednesday-Friday 7:30 am to 4:00, and on Tuesdays and Thursdays, this Squaw Lake trip goes to Cass Lake, Bemidji and points in between. The population served has been public in general, which includes youth, elderly, handicapped, and disabled. The Leech Lake Transit Service Project vehicles are maintained on a routine basis. Daily inspections are conducted to ensure safety. Regular inspections are completed as well as annual inspections of the total vehicle. General maintenance is tracked for cost as well as for safety precautions.

**Additional Information**

*None provided.*

**Location Description**

The service area that the Leech Lake Transit Service Program has been in operation with two routes between Cass Lake and Bemidji as well as between Squaw Lake, Deer River, and Grand Rapids. The types of service operating as a deviated route service. The Cass Lake and Bemidji routes are roughly 12,000 miles annually and 12,000 miles for the Squaw Lake, Deer River, and Grand Rapids route. Primary origins and destinations between the towns are identified in both routes. The first route – the Cass Lake/Bemidji Route – would operate along U.S. Highway 2 from Cass Lake to Bemidji Monday



Through Friday from 8:00 am – 4:30 pm. The second route is the Squaw Lake to Deer River to Grand Rapids Route Monday-Wednesday-Friday 7:30 am to 4:00, and on Tuesdays and Thursdays. The Squaw Lake trip goes to Cass Lake, Bemidji, and points in between.

## 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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$261,260
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>\$261,260</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-043-02-00	111-00 (111-A2) BUS - ROLLING STOCK	\$184,000.00	\$0.00	\$184,000.00	2
MN-2020-043-02-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$184,000.00	\$0.00	\$184,000.00	2
MN-2020-043-02-00	300-00 (300-A3) OPERATING ASSISTANCE	\$77,260.00	\$0.00	\$77,260.00	1
MN-2020-043-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$77,260.00	\$0.00	\$77,260.00	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

5311c Tribal Transit Apportionment \$77,260 to be used for Operating Assistance; wages, fringe, fuel, tires, and supplies. 6/15/20 - 06/15/2022. No local share required.

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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$77,260
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>\$77,260</b>

Milestone Name	Est. Completion Date	Description
Operating Start Date	6/15/2020	Operating Start Date
Operating End Date	6/15/2022	Operating End Date

**Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

Capital includes purchase of (2) Class 400 Medium Light-Duty Cutaway Buses at \$92,000 each, for total of \$184,000, as replacement of our current buses. The current buses have met their useful-life years, they were purchased in 2011 and have a 5-year useful-life expectancy.

Bus 1; YEAR: 2011, VIN: 1FDFE4FS4BDA27138, MILEAGE: 222,342

Bus 2; YEAR: 2011, VIN: 1FDFE4FS4BDA27141, MILEAGE: 231,226

We would replace both buses with; Class 400, Medium-Size, Light-Duty, that are up to 30' length and have a useful life of 7 years or 200,000 miles.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Class 400 Medium Light-Duty Cutaway Bus

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$184,000
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>\$184,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	RFP/IFB Issue Date

Contract Award Date	8/31/2020	Contract Award Date
Final Delivery Date	9/1/2021	Final Delivery Date

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	2	\$184,000.00	\$184,000.00

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$77,260.00	\$77,260.00
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## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Matthew Lange**

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Comment Type	DOL Review for Information
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Date	6/16/2020
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Comment	Information only
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## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Leech Lake Reservation Business Committee Inc

Recipient ID: 6688

DUNS No: 066511122

### **Application Information**

Federal Award Identification Number: MN-2020-043-00

Application Name: 5311 Operating Assistance & 5311c Operating Assistance and Capital

Application Start Date: N/A

Original Award End Date: 3/30/2024

Current Award End Date: N/A

Application Executive Summary: This application is combining 5311c FY2019 Tribal Transit funding \$135,735 Apportionment & 5311c FY2020 Apportionment \$125,525, along with 5311 FY2019 allocation of \$154,067.

(2) Projects will utilize these funds:

Project 1: 5311 FY2019 allocation \$154, 067, with a local match of \$154,067 from the Leech Lake Band of Ojibwe General Fund will be used for Operating Assistance; primarily for wages, fringe, fuel, and supplies.

Project 2: This total is \$261,260 in FY19 & FY20 5311c funds and will be utilized for Capital in purchasing (2) Class 400 Medium Light-Duty Cutaway Buses at \$92,000 each, for total of \$184,000, as replacement of our current buses. The current buses are well-beyond their useful-life years, they were purchased in 2011 and have a 5-year useful-life expectancy. The remaining \$77,260 will be used for Operating Assistance, primarily for wages, fringe, fuel, maintenance and supplies.

Total Funds Requested: \$415,327

Total Local Match Needed: \$154,067

Federal and Match Grand Total: \$569,394

Total Capital Budget: \$184,000

Total Operating Budget: \$385,394

Period of Performance is 06/15/2020 through 6/15/2022.

In executing this grant, the Leech Lake agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a

condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

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

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

### Application Budget

Total Application Budget: \$569,394.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$415,327.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$154,067.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$415,327.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$154,067.00

### Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$154,067
5311 - Tribal Transit Program Formula	5311-1B	20509	\$261,260
Local			\$154,067
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>\$569,394</b>

(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:

*Leech Lake Reservation Business Committee Inc*