

Application

Federal Award Identification Number (FAIN)	MI-2020-046-00
Temporary Application Number	7116-2020-2
Application Name	CARES Act FY2020 Section 5311
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Bay Mills Indian Community

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7116	Indian Tribe	BAY MILLS INDIAN COMMUNITY	149727117

Location Type	Address	City	State	Zip
Headquarters	12140 WEST LAKE SHORE DR	BRIMLEY	MI	497159319
Physical Address	12140 WEST LAKE SHORE DR	BRIMLEY	MI	49715
Mailing Address	12140 W. LAKESHORE DRIVE	BRIMLEY	MI	49715

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CARES Act FY2020 Section 5311

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2020-046-00	Final Concurrence / Reservation	Grant	5/29/2020	5/29/2020	No

Application Executive Summary

This grant is using FY2020 CARES Act funds, Source of funding, Section 5311 in the total amount of \$36,540.00. The grant includes two projects for Operating and a Van. The amount that will be used for operating is \$11,540.00. The amount that will be used for capital (van) is \$25,000.00. The Bay Mills Indian Community is seeking to use the appropriated funds to help mitigate the novel coronavirus pandemic to keep the community safe. The Bay Mills Indian Community intends to use these funds to assist in the purchasing of a new transportation van and to purchase the necessary protection equipment to reduce the potential exposure to the coronavirus. The purchase of protection equipment will not only help keep the Bay Mills Transportation staff safe, it will ultimately serve as a means to keep the entire Bay Mills Community Safe, especially community members who depend on the transportation services.

The projects for the CARES grant are not required to be included in the STIP/TIP.

The recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

In executing this grant, the Bay Mills Indian Community agrees to abide by Section 3011 of the FASTAct (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock. As this Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with any applicable related requirements set forth in 49 CFR §26.49(a). Specifically, where applicable, 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, where applicable, 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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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
Angelica	Salgado	Transportation Program Specialist	Angelica.Salgado@dot.gov	(312) 886-1621
Duane	Bedell	Tribal Manager	dbedell@baymills.org	(906) 248-8122

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$36,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,540

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
----------------	-------------	------------	----------------	-----------------------	----------

MI-2020-046-01-00	111-00 (111-A2)	BUS - ROLLING STOCK	\$25,000.00	\$0.00	\$25,000.00	1
MI-2020-046-01-00		BUY 11.12.15 REPLACEMENT VAN	\$25,000.00	\$0.00	\$25,000.00	1
MI-2020-046-02-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$11,540.00	\$0.00	\$11,540.00	0
MI-2020-046-02-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$11,540.00	\$0.00	\$11,540.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Van

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2020-046-01-00	7116-2020-2-P1	5/29/2020	7/31/2020	10/30/2020

Project Description

Portions of these funds will be use to supplement funds that have been set aside from the annual formulation to purchase a new transportation van. The Bay Mills Indian Community plans to use approximately \$25,000 from this appropriation to secure a new bus, which will leave \$11,540.00 to purchase equipment to respond to the novel coronavirus pandemic.

Project Benefits

A purchase of a new transportation van will allow the Bay Mills Indian Community's Transportation Program to provide a safe and reliable vehicle to transport community members as needed. The current van that is used is well past its useful life.

Additional Information

None provided.

Location Description

The Bay Mills Indian Community ("BMIC" or the "Tribe") is a federally recognized Native American Tribe that is located in the rural Upper Peninsula of Michigan on the shores of Lake Superior. The people of Bay Mills are Ojibwa (or Chippewa) and they have resided in this area since time immemorial. The entire county of Chippewa, in which BMIC is located, has only 38,000 residents and is the second-largest county east of the Mississippi River. The closest city of 16,000 residents in Sault Ste. Marie, which is 25 miles away. According to the Tribal Enrollment Director, there are 2,198 enrolled tribal members with 1,375 of which that live within the service district of Chippewa, Luce, and Mackinaw Counties (Eastern Upper Peninsula of Michigan). Of the 1,375 tribal members, 394 are under the age of 18 years. BMIC consists of 3,407 acres of land, most of which are held in trust. With the passage of the Indian Reorganization Act of 1934, BMIC was one of the four original reservations established in Michigan. In

1937, land was purchased for Bay Mills and the BMIC was organized with the adoption of their Constitution and Charter on November 27, 1937.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	1	Jack Bergman

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 formula (CARES Act)	5311-7	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-046-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$25,000.00	\$0.00	\$25,000.00	1
MI-2020-046-01-00	BUY 11.12.15 REPLACEMENT VAN	\$25,000.00	\$0.00	\$25,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

\$25,000.00 will be used to supplement an existing replacement van project to procure a new transportation van. The van that is being replaced is a 2013 Dodge Grand Caravan. The van's VIN number is 2C4RDGBG5DR617839, and the current mileage is 125,123. The van has met its useful life of four years and has an accumulation of at least 100,000 miles. The new van will have a useful life of 4 years.

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	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion	Description
----------------	-----------------	-------------

Date	
RFP/IFB Issue Date	7/31/2020
Contract Award Date	8/14/2020
Initial Delivery Date	9/15/2020
Final Delivery Date	9/30/2020
Contract Completion Date	10/30/2020

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	

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2020-046-02-00	7116-2020-2-P2	6/26/2020	9/30/2020	12/30/2020

Project Description

COVID related protective equipment will be purchased to keep the transportation staff, drivers, and patrons safe who utilize the Bay Mills Indian Community's Transportation program. Protective equipment include gloves, masks, cleaning wipes, hand sanitizer, and an ultraviolet wand .

Project Benefits

The purchase of the protective equipment will help transportation staff maintain a safe and sanitized environment for employees and patrons.

Additional Information

None provided.

Location Description

The Bay Mills Indian Community is a rural area located in Brimley, Michigan in the Eastern Upper Peninsula. We are located 25 miles west of Sault Ste. Marie, Michigan, which is the closest commercial location for our whole area. The Bay Mills Public Transportation system provides a fixed route transportation system between Sault Ste. Marie and the Bay Mills Indian Community, in which, Sault Ste. Marie doesn't have any other public transportation at this time.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	1	Jack Bergman

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 formula (CARES Act)	5311-7	20509	\$11,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,540

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-046-02-00	300-00 (300-A1) OPERATING ASSISTANCE	\$11,540.00	\$0.00	\$11,540.00	0
MI-2020-046-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$11,540.00	\$0.00	\$11,540.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

COVID related protective equipment will be purchased to keep the transportation staff, drivers, and patrons safe who utilize the Bay Mills Indian Community's Transportation program. Protective equipment include gloves, masks, cleaning wipes, hand sanitizer, and an ultraviolet wand . The period of performance is 9/30/2020-12/30/2020. 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 formula (CARES Act)	5311-7	20509	\$11,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,540

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2020	
End Date	12/30/2020	

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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$11,540.00	\$11,540.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Angelica Salgado

Comment Type DOL Review for Information

Date 7/21/2020

Comment Grant transmittal for DOL

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: Bay Mills Indian Community

Recipient ID: 7116

DUNS No: 149727117

Application Information

Federal Award Identification Number: MI-2020-046-00

Application Name: CARES Act FY2020 Section 5311

Application Start Date: N/A

Original Award End Date: 3/30/2022

Current Award End Date: N/A

Application Executive Summary: This grant is using FY2020 CARES Act funds, Source of funding, Section 5311 in the total amount of \$36,540.00. The grant includes two projects for Operating and a Van. The amount that will be used for operating is \$11,540.00. The amount that will be used for capital (van) is \$25,000.00. The Bay Mills Indian Community is seeking to use the appropriated funds to help mitigate the novel coronavirus pandemic to keep the community safe. The Bay Mills Indian Community intends to use these funds to assist in the purchasing of a new transportation van and to purchase the necessary protection equipment to reduce the potential exposure to the coronavirus. The purchase of protection equipment will not only help keep the Bay Mills Transportation staff safe, it will ultimately serve as a means to keep the entire Bay Mills Community Safe, especially community members who depend on the transportation services.

The projects for the CARES grant are not required to be included in the STIP/TIP.

The recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

In executing this grant, the Bay Mills Indian Community 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 this Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with any applicable related requirements set forth in 49 CFR §26.49(a). Specifically, where applicable, 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, where applicable, 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 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: \$36,540.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$36,540.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$36,540.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 Tribal formula (CARES Act)	5311-7	20509	\$36,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,540

(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:

Bay Mills Indian Community