

Application

Federal Award Identification Number (FAIN)	MI-2020-059-00
Temporary Application Number	6923-2020-2
Application Name	FY 2020 CARES Act 5311 Funding
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Sault Sainte Marie Tribe Of Chippewa Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6923	Indian Tribe	SAULT STE. MARIE TRIBE OF CHIPPEWA INDIANS	086177086

Location Type	Address	City	State	Zip
Headquarters	523 ASHMUN ST	SAULT SAINTE MARIE	MI	497831907
Physical Address	523 ASHMUN ST	SAULT SAINTE MARIE	MI	49783
Mailing Address	SAULT STE. MARIE TRIBE OF CHIPPEWA INDIANS	SAULT SAINTE MARIE	MI	49783

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2020 CARES Act 5311 Funding
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2020-059-00	Final Concurrence / Reservation	Grant	6/25/2020	6/25/2020	No

Application Executive Summary

This grant application requests FY 2020 CARES Act 5311 grant funding of \$350,946 for operating assistance to the Sault Ste. Marie Tribe of Chippewa Indians regional transit system for the period of January 20, 2020 - December 31, 2021. CARES Act funds do not require a local match. Funds will support current transit services.

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.

Projects are not required in the STIP.

The CARES Act Apportionment table is attached to provide verification of apportionment.

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
Wendy	Hoffman	Transportation Planner	whoffman@saulttribe.net	906-635-6050

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - COVID-19 ER Response Rural Area Formula	5311-8A	20509	\$350,946
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$350,946

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-059-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$350,946.00	\$0.00	\$350,946.00	350946
MI-2020-059-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$350,946.00	\$0.00	\$350,946.00	350946

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 CARES Act - Section 5311 - Operating
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2020-059-01-00	6923-2020-2-P1	6/25/2020	1/20/2020	12/30/2021

Project Description

Funding will support the operating expenses for the Sault Ste. Marie Tribe of Chippewa Indians to sustain and support our Regional Tribal Transit services by providing operating funds to continue and expand service agreements with Local Agency Providers and tribal services.

Project Benefits

The purpose of this project is to address the transportation needs of the community members within the Tribe's seven county service area. This project will fund that will sustain services that provide access to health service, mental health, employment and educational opportunities. Funds will offer the opportunity for safer rides for community and improve rider experience with transit services.

Additional Information

This project will provide funds to sustain and expand services within the service area. Community members are highly dependent on public transportation services in several communities with lack of taxi's and other forms of transportation.

Location Description

This project is located in the State of Michigan, in the seven eastern counties of the Upper Peninsula including Chippewa, Mackinac, Luce, Alger, Schoolcraft and Marquette Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	1	Dan Benishek

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 - COVID-19 ER Response Rural Area Formula	5311-8A	20509	\$350,946
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$350,946

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-059-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$350,946.00	\$0.00	\$350,946.00	350946
MI-2020-059-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$350,946.00	\$0.00	\$350,946.00	350946

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	350946

Extended Budget Description

Funds will be used to sustain transit services by covering costs associated with both internal (Tribal) and external (service providers) collaboration and partnerships that provide services and will sustain programming.

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 - COVID-19 ER Response Rural Area Formula	5311-8A	20509	\$350,946
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$350,946

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Implement COVID 19 response assistance
End Date	12/30/2021	Milestone is the completion date of the project

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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	350946	\$350,946.00	\$350,946.00
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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 Angelica Salgado

Comment Type DOL Review for Information

Date 7/30/2020

Comment Tribal Transit Grant transmitted for informational.

Application Review Comments

Comment By Angelica Salgado

Comment Type FTA Post Review Comments for Grantee

Date 6/29/2020

Comment Return to Recipient for review.

Comment By Angelica Salgado

Comment Type FTA Post Review Comments for Grantee

Date 7/23/2020

Comment Grantee is required to make a revision.

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: Sault Sainte Marie Tribe Of Chippewa Indians

Recipient ID: 6923

DUNS No: 086177086

Application Information

Federal Award Identification Number: MI-2020-059-00

Application Name: FY 2020 CARES Act 5311 Funding

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: This grant application requests FY 2020 CARES Act 5311 grant funding of \$350,946 for operating assistance to the Sault Ste. Marie Tribe of Chippewa Indians regional transit system for the period of January 20, 2020 - December 31, 2021. CARES Act funds do not require a local match. Funds will support current transit services.

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and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Projects are not required in the STIP.

The CARES Act Apportionment table is attached to provide verification of apportionment.

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: \$350,946.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$350,946.00

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): \$350,946.00

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 - COVID-19 ER Response Rural Area Formula	5311-8A	20509	\$350,946
Local			\$0
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$350,946

(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:

Sault Sainte Marie Tribe Of Chippewa Indians