

Application

Federal Award Identification Number (FAIN)	MN-2021-011-00
Temporary Application Number	6499-2021-2
Application Name	5311c TTP Discretionary grant
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: White Earth Band Of Chippewa Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6499	Indian Tribe	WHITE EARTH BAND OF MINNESOTA CHIPPEWAS/WHITE EARTH RESERVATION TRIBAL	070746896

Location Type	Address	City	State	Zip
Headquarters	35500 EAGLE VIEW RD	OGEMA	MN	565699658
Physical Address	35500 EAGLE VIEW RD	OGEMA	MN	56569
Mailing Address	P.O. BOX 270	OGEMA	MN	56569

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311c TTP Discretionary grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2021-011-00	Final Concurrence / Reservation	Grant	11/19/2020	11/19/2020	No

Application Executive Summary

White Earth Public Transit will replace three buses from their existing inventory that have met the useful life in both years and mileage with three new bluebird propane buses and will purchase a new Genfare system to keep as a backup if a current system fails to avoid interruption in services. White Earth Public Transit will use FY20 5311(c) federal discretionary funds in the amount of \$414,896.00 with a local share of \$46,100.00 coming from White Earth Tribal General fund with a total of all funds in the amount of \$460,996.00. Discretionary Project IDs D2021-TRTR-021, D2021-TRTR-022, D2021-TRTR-023

In executing this grant, the White Earth Public Transit 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 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
Matthew	Lange	Transportation Program Specialist	matthew.lange@dot.gov	(312) 353-4118
Michael	Bowman	Assistant Public Works Director	michael.bowmansr@whiteearth-nsn.gov	218-983-3263

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$414,896
Local			\$46,100
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$460,996

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-011-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$400,494.00	\$44,502.00	\$444,996.00	3
MN-2021-011-01-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$400,494.00	\$44,502.00	\$444,996.00	3
MN-2021-011-01-00	119-00 (119-A2) Bus Associated Transit Improvements	\$14,402.00	\$1,598.00	\$16,000.00	1

MN-2021-011-01-00	11.92.06	PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	\$14,402.00	\$1,598.00	\$16,000.00	1
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Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-023	White Earth Public Transit Replacement Buses (3 of 3)	\$80,513	MN-2021-011-00	
D2021-TRTR-022	White Earth Public Transit Replacement Buses (2 of 3)	\$294,033	MN-2021-011-00	
D2021-TRTR-021	White Earth Public Transit Replacement Buses (1 of 3)	\$40,350	MN-2021-011-00	

Part 3: Project Information

Project Title: 2020 TTP section 5311 (c) capital discretionary grant

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-011-01-00	6499-2021-2-P1	11/19/2020	9/1/2020	9/30/2021

Project Description

White Earth Public Transit will replace three buses that have met useful life and miles with three bluebird propane buses and one Genfare unit.

Project Benefits

This will replace units that have met their useful life and purchase one genfare unit that will eliminate pause in service due to malfunctions.

Additional Information

None provided.

Location Description

White Earth Pubic Transit operates in 3 counties covering 1,300 square miles of the White Earth Reservation. The White Earth Reservation in located in North West of Minnesota.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

State	District	Representative
Minnesota	7	Collin C Peterson

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 Competitive	5311-1C	20509	\$414,896
Local			\$46,100
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$460,996

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-011-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$400,494.00	\$44,502.00	\$444,996.00	3
MN-2021-011-01-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$400,494.00	\$44,502.00	\$444,996.00	3
MN-2021-011-01-00	119-00 Bus Associated Transit Improvements	\$14,402.00	\$1,598.00	\$16,000.00	1

	(119-A2)						
MN-2021-011-01-00		11.92.06	PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	\$14,402.00	\$1,598.00	\$16,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.92.06 - PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.92.06	PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	ACQUISITION	1

Extended Budget Description

One genfare unit with a useful life expectancy of 10 -15 years to have as spare in case of malfunction. This will eliminate taking a bus out of service for any unforeseen repairs.

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 Competitive	5311-1C	20509	\$14,402
Local			\$1,598
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,000

Milestone Name	Est. Completion Date	Description
Start Date	11/30/2020	place order of unit to be built
request for proposal	11/30/2020	request for bids from vendor
End Date	9/30/2021	unit should have been ordered and delivered by this 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	3

Extended Budget Description

The 3 class 500 bluebird propane fueled buses include a Useful life: 200,000/ 7 year, 18 passenger and 2 wheelchair. These units will be replacing three 27 foot, 2015, ford e-450 buses. Bus one being replaced has a vin code of 1FD4E4FS4DA30532 with current mileage of 290,436. Bus two being replaced has a vin code of 1FD4E4FS4DA35074 with current mileage of 208,430. Bus three being replace has a vin code of 1FD4E4FS4DA35075 with current mileage 220,060.

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

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Liquefied Petroleum Gas	New	medium duty bus

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$400,494
Local			\$44,502
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$444,996

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2020	request for bids
Contract Award Date	11/17/2020	FTA announced region 5 recipients of the FY20 discretionary awards
Initial Delivery Date	3/31/2021	proposed delivery date
Final Delivery Date	5/31/2021	proposed final delivery
Contract Completion Date	9/30/2021	end of fiscal year

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	1/10/2020

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 3/3/2021

Comment 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: White Earth Band Of Chippewa Indians

Recipient ID: 6499

DUNS No: 070746896

Application Information

Federal Award Identification Number: MN-2021-011-00

Application Name: 5311c TTP Discretionary grant

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: White Earth Public Transit will replace three buses from their existing inventory that have met the useful life in both years and mileage with three new bluebird propane buses and will purchase a new Genfare system to keep as a backup if a current system fails to avoid interruption in services. White Earth Public Transit will use FY20 5311(c) federal discretionary funds in the amount of \$414,896.00 with a local share of \$46,100.00 coming from White Earth Tribal General fund with a total of all funds in the amount of \$460,996.00. Discretionary Project IDs D2021-TRTR-021, D2021-TRTR-022, D2021-TRTR-023

In executing this grant, the White Earth Public Transit 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 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: \$460,996.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$414,896.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$46,100.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$414,896.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$46,100.00

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 Transit Competitive	5311-1C	20509	\$414,896
Local			\$46,100
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$460,996

(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:

White Earth Band Of Chippewa Indians