

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2021-013-00
<b>Temporary Application Number</b>	7009-2021-1
<b>Application Name</b>	CRRSAA Act 5311c Operating Assistance
<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: 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 Lake Shore Dr	Nett Lake	MN	55772
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: CRRSAA Act 5311c Operating Assistance**

<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-2021-013-00	Final Concurrence / Reservation	Grant	1/15/2021	1/15/2021	No

**Application Executive Summary**

This grant is to provide additional funding to mitigate the COVID-19 pandemic impacts on public transportation services in the Arrowhead region of northern Minnesota. This grant is in the full amount of \$359,675 of 5311c and will be used for operating expenses including salaries. The undertakings are consistent with allowable activities outlined in C9030.1E pages IV-14 to IV-15 and Appendix B, respectfully.

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.

This grant will cover salaries, fringe, COVID quarantine leave, hazard pay, employee retention, bus and office cleaning sterilization, personal PPE, bus fuel, bus maintenance. The costs will cover the dates of 01/22/2021 to 09/30/2022 and will address costs not covered by regular formula funds.

**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?**

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
Jennie	Rowland	Transportation Manager	jrowland@boisfortensn.gov	218-757-3261

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$359,675
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>\$359,675</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-013-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$359,675.00	\$0.00	\$359,675.00	1
MN-2021-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$359,675.00	\$0.00	\$359,675.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: CRRSA Act Funds-Operating Expenses</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-013-01-00	7009-2021-1-P1	1/15/2021	1/22/2021	9/30/2024

### Project Description

To provide public transportation services and virus mitigation during the COVID-19 pandemic. This grant is in the amount of \$359,675 of 5311c and will be used for operating expenses including salaries, maintenance, etc. The undertakings are consistent with allowable activities outlined in C9030.1E pages IV-14 to IV-15 and Appendix B, respectfully.

### Project Benefits

To maintain public transportation services and to maintain local employment through the Big Woods Transit program.

### Additional Information

*None provided.*

### Location Description

The Bois Forte Band of Chippewa's public transportation program, Big Woods Transit is located 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

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$359,675
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Local/In-Kind			\$0
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Transportation Development Credit			\$0
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<b>Total Eligible Cost</b>			<b>\$359,675</b>

## Project Budget

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MN-2021-013-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$359,675.00	\$0.00	\$359,675.00	1
MN-2021-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$359,675.00	\$0.00	\$359,675.00	1

## 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	1

### Extended Budget Description

Operating expenses and salaries.

### 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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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$359,675</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/22/2021	start date
End Date	9/30/2024	end of grant

## 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

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Comment Type DOL Review for Information

Date 3/16/2021

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: Bois Forte Reservation Tribal Council

Recipient ID: 7009

DUNS No: 036527752

#### **Application Information**

Federal Award Identification Number: MN-2021-013-00

Application Name: CRRSAA Act 5311c Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2024

Current Award End Date: N/A

Application Executive Summary: This grant is to provide additional funding to mitigate the COVID-19 pandemic impacts on public transportation services in the Arrowhead region of northern Minnesota. This grant is in the full amount of \$359,675 of 5311c and will be used for operating expenses including salaries. The undertakings are consistent with allowable activities outlined in C9030.1E pages IV-14 to IV-15 and Appendix B, respectfully.

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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: \$359,675.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$359,675.00

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): \$359,675.00

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)



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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$359,675</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:

*Bois Forte Reservation Tribal Council*