

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2021-014-00
<b>Temporary Application Number</b>	7009-2021-2
<b>Application Name</b>	5311c TTP Formula Funding 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>	3/30/2025
<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: 5311c TTP Formula Funding Operating Assistance**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2021-014-00	Final Concurrence / Reservation	Grant	3/3/2021	3/3/2021	No

**Application Executive Summary**

This grant is the full FY2021 5311c Tribal Transit Formula Funding apportionment of \$357,590. These funds will provide operating expenses to continue public transit services. The period of operating assistance will be 10/1/2021 to 09/30/2022. The indirect costs will be applied to this application and apply to one or more of the activities contained within the award scope of work. Indirect costs are included at the 10% de minimus rate.

This is a 5311c award, which does not require a local share nor STIP project number.

**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@boisforte-	218-757-3261

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$357,590
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>\$357,590</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-014-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$357,590.00	\$0.00	\$357,590.00	1
MN-2021-014-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$357,590.00	\$0.00	\$357,590.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 5311c Operating Expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-014-01-00	7009-2021-2-P1	3/3/2021	10/1/2021	3/30/2025

#### Project Description

To provide public transportation in the Arrowhead region of northern Minnesota.

#### Project Benefits

Bois Forte Band of Chippewa's Tribal Transit program provides public transit throughout the Arrowhead Region of northern Minnesota to Native and non-Native communities.

**Additional Information**

None provided.

**Location Description**

The Bois Forte Band of Chippewa Reservation is divided into three non-contiguous sectors located in the Arrowhead region of northern Minnesota which include the Nett Lake sector, Deer Creek sector, and the Vermilion sector.

**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	\$357,590
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>\$357,590</b>
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## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-014-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$357,590.00	\$0.00	\$357,590.00	1
MN-2021-014-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$357,590.00	\$0.00	\$357,590.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE</b>
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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

Operating expenses including but not limited to; salaries, fringe, hazard pay, PPE, fuel, etc. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively. The dates of the assistance will be 10/1/2021 – 09/30/2022

### 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>\$357,590</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	start date
End Date	3/30/2025	completion of grant monies

## 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**

Comment Type DOL Review for Information

Date 3/16/2021

Comment Information only

## Part 6: Agreement

**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-2021-014-00

Application Name: 5311c TTP Formula Funding Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: This grant is the full FY2021 5311c Tribal Transit Formula Funding apportionment of \$357,590. These funds will provide operating expenses to continue public transit services. The period of operating assistance will be 10/1/2021 to 09/30/2022. The indirect costs will be

applied to this application and apply to one or more of the activities contained within the award scope of work. Indirect costs are included at the 10% de minimus rate. This is a 5311c award, which does not require a local share nor STIP project number.

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: \$357,590.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$357,590.00

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): \$357,590.00

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 Transit Program Formula	5311-1B	20509	\$357,590
Local			\$0
Local/In-Kind			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$357,590</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*