

Application

Federal Award Identification Number (FAIN)	MI-2021-020-00
Temporary Application Number	7116-2021-2
Application Name	American Rescue Plan (ARP) Appropriation 5311(c)(1)
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: 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: American Rescue Plan (ARP) Appropriation 5311(c)(1)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2021-020-00	Final Concurrence / Reservation	Grant	4/19/2021	4/19/2021	No

Application Executive Summary

This application will provide American Rescue Plan (ARP) Appropriation 5311(c)(1) FY2021 funds (\$19,129) to the Bay Mills Indian Community with an estimated grant period of July 6, 2021 to October 2, 2021. This grant is funded at 100% federal share. No local share is required. This period of performance for operating is not overlapping other grants for this project.

The funds from this grant will be used for operating assistance and project administration. The de minimus indirect cost rate of 10% WILL be applied to this application for wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. BMIC current negotiated indirect rate starts 01/0/2021 and ends on 12/31/2021.

The Bay Mills Indian Community 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 includes operating and project administration with no substantial functional, location, or capacity change. Therefore, ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

These funds will be used to support project administration of ARP 5311 funding. This ALI does not exceed the maximum of 10% of the ARP apportionment.

Attachments to this application include:
 ARP-Apportionment-Table-4-Section-5311.c.1-Indian-Reservations-Allocations-3-29-2021 (1)
 Approved Indirect Rate 2021

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 not 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
Angelica	Salgado	Transportation Program Specialist	Angelica.Salgado@dot.gov	(312) 886-1621
Rachel	Burt	Tribal Manager	rlburt@baymills.org	(906) 248-8132

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$19,129
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,129

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-020-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$17,216.00	\$0.00	\$17,216.00	0
MI-2021-020-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$17,216.00	\$0.00	\$17,216.00	0

MI-2021-020-01-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$1,913.00	\$0.00	\$1,913.00	0
MI-2021-020-01-00		11.79.00 PROJECT ADMINISTRATION	\$1,913.00	\$0.00	\$1,913.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: American Rescue Plan (ARP) Appropriation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-020-01-00	7116-2021-2-P1	4/19/2021	7/6/2021	10/2/2021

Project Description

This application will provide American Rescue Plan (ARP) Appropriation 5311(c)(1) FY2021 funds (\$19,129) to the Bay Mills Indian Community with an estimated grant period of July 6, 2021, to October 2, 2021. This grant is funded at 100% federal share. No local share is required. . The period of performance for operating is not overlapping other grants for this project.

The funds for this grant will be used for operating assistance and project administration. The de minimus indirect cost rate of 10% WILL be applied to this application for wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program.

Program 5311, Tribal Transit projects are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Project Benefits

The funds from this grant will be used to provide operating assistance and project administration for the Bay Mills Transportation System.

Additional Information

None provided.

Location Description

The Bay Mills Indian Community is a rural area located in Brimley, Michigan, in the Eastern Upper Peninsula. BMIC is located 25 miles west of Sault Ste. Marie, Michigan. Which is the closest commercial location in the area. The Bay Mills Public Transportation System provides a fixed transportation route system between Sault Ste. Marie and the Bay Mills Indian Community. Individuals that primarily use this service are students, the elderly, and business patrons. There is no other public service transportation available in the Bay Mills Indian Community.

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: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$19,129
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,129

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-020-01-00	300-00 OPERATING ASSISTANCE (300-	\$17,216.00	\$0.00	\$17,216.00	0

	A1)						
MI-2021-020-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$17,216.00	\$0.00	\$17,216.00	0
MI-2021-020-01-00	620-00 (620-A2)		PROJECT ADMINISTRATION	\$1,913.00	\$0.00	\$1,913.00	0
MI-2021-020-01-00		11.79.00	PROJECT ADMINISTRATION	\$1,913.00	\$0.00	\$1,913.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

The project will be funded with American Rescue Plan Appropriations for project administration indirect costs, with an estimated grant period of July 6, 2021 to October 2, 2021. This grant is funded at 100% federal share. No local share is required. The de minimus indirect cost rate of 10% WILL be applied to this application for wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. BMIC current negotiated indirect rate starts 01/0/2021 and ends on 12/31/2021. The period of performance for operating is not overlapping any other grants. 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?

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$1,913
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,913

Milestone Name	Est. Completion Date	Description
Start Date	7/6/2021	Contract start date
End Date	10/2/2021	Contract end date

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

The Operating budget for the period of performance is estimated to be from July 6, 2021, to October 2, 2021. The period of performance for operating is not overlapping any other grants. 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 Transit Program Formula (ARPA)	5311-10C	20509	\$17,216
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$17,216

Milestone Name	Est. Completion Date	Description
Start Date	7/6/2021	Contract Start date
End Date	10/2/2021	Contract completed

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 Angelica Salgado

Comment Type DOL Review for Information

Date 6/17/2021

Comment Transmitting for Information.

Application Review Comments

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date 6/10/2021

Comment Executive Summary incomplete.

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: BAY MILLS INDIAN COMMUNITY

Recipient ID: 7116

DUNS No: 149727117

Application Information

Federal Award Identification Number: MI-2021-020-00

Application Name: American Rescue Plan (ARP) Appropriation 5311(c)(1)

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: This application will provide American Rescue Plan (ARP) Appropriation 5311(c)(1) FY2021 funds (\$19,129) to the Bay Mills Indian Community with an estimated grant period of July 6, 2021 to October 2, 2021. This grant is funded at 100% federal share. No local share is required. This period of performance for operating is not overlapping other grants for this project.

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administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. BMIC current negotiated indirect rate starts 01/0/2021 and ends on 12/31/2021.

The Bay Mills Indian Community 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.

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These funds will be used to support project administration of ARP 5311 funding. This ALI does not exceed the maximum of 10% of the ARP apportionment.

Attachments to this application include:
 ARP-Apportionment-Table-4-Section-5311.c.1-Indian-Reservations-Allocations-3-29-2021 (1)
 Approved Indirect Rate 2021

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$19,129.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$19,129.00

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): \$19,129.00

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 (ARPA)	5311-10C	20509	\$19,129
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,129

(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