

Application

Federal Award Identification Number (FAIN)	MI-2021-021-00
Temporary Application Number	7116-2020-1
Application Name	5311 Bay Mills Indian Community Transit Bus Replacement and Two Year Tribal Transit Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
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: 5311 Bay Mills Indian Community Transit Bus Replacement and Two Year Tribal Transit Funds

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2021-021-00	Final Concurrence / Reservation	Grant	4/23/2020	4/23/2020	No

Application Executive Summary

This grant provides \$90,000 of FY2019 Section 5311 discretionary funds to Bay Mills Indian Community Transportation department for the period of October 1, 2020 to November 30, 2021. This grant will be used to purchase a replacement bus for the transit program. BMIC has submitted the Tribal-Transit Supplemental Form-2019 for a waiver for the match requirement, which is attached to this application. The local share for this grant is \$0.00 as it is not required for BMIC with this waiver.

This grant also will provide Section 5311 funds for FY2020 (\$39,712) and FY2021(\$19,618) , with the grant period of October 3, 2021 to September 3, 2022 for the Tribal Transit Funds for the Bay Mills Indian Community, for a grand total of \$59,330. This grant is funded at 100% federal share, no local share is required. This period of performance is for operating is not overlapping other grants for this this project. 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, this agreement is attached to the application.

Attachments to this application include: the FY 2019 Tribal Transit Project, 5311 Tribal Transit-Bus.png, Approved Indirect Rate 2021, FY-2020 Full Year Apportionment Table Public Transportation Indian Reservations Apportionments, Table 10 FY 2021 Full Year 5311c Public Transportation Indian Reservations, the Approved Indirect Rate 2020, DOT FTA FY2019 Public Transportation on Indian Reservations Project Selections, and the Tribal Transit Supplemental Form-2019.

In executing this grant, the Bay Mills Indian Community 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 American statute for rolling stock

As Grant Agreement included an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically where applicable. 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, where applicable, 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 understand that failure to comply to 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 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	5311-1B	20509	\$59,330
5311 - Tribal Transit Competitive	5311-1C	20509	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$149,330

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-021-01-00	111-00 (111-A3) BUS - ROLLING STOCK	\$90,000.00	\$0.00	\$90,000.00	1
MI-2021-021-01-00	11.12.04 Buy bus to replace 2012 Glaval Entourage Ford Chassis Bus	\$90,000.00	\$0.00	\$90,000.00	1
MI-2021-021-02-00	300-00 (300-A1) OPERATING ASSISTANCE	\$54,766.00	\$0.00	\$54,766.00	0
MI-2021-021-02-00	30.09.01 UP TO 100% FEDERAL SHARE	\$54,766.00	\$0.00	\$54,766.00	0
MI-2021-021-02-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$4,564.00	\$0.00	\$4,564.00	0
MI-2021-021-02-00	11.79.00 PROJECT ADMINISTRATION	\$4,564.00	\$0.00	\$4,564.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 Section 5311 Bus Capital Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-021-01-00	7116-2020-1-P1	5/8/2020	5/23/2021	11/23/2021

Project Description

The \$90,000 that was awarded to the Bay Mills Indian Community will be used to purchase a new transportation bus, as the current bus on inventory has reached the end of its useful life.

Project Benefits

The purchase of a new transportation bus will allow the Bay Mills Indian Community to offer safe and reliable transportation to community member who rely on public transportation.

The Bay Mills Public Transportation bus has reached the end of its useful life. The purchase of a new transportation bus will allow the Bay Mills Indian Community to offer a safe and reliable form of transportation to the nearest city with a hospital and other urban services in Sault Ste. Marie. This bus will help tribal members and community members who lack their own form of transportation to be able to make it to their jobs, appointments, and schooling which will help increase their overall health and skill set.

Additional Information

The expected result of the project to obtain a new transit bus.

Location Description

Bay Mills Indian Community (BMIC) 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 incorporated location for the area. Bay Mills Public Transportation provides a fixed route transportation system between Sault Ste. Marie and the Bay Mills Indian Community. Individuals that primarily use this service are students and elderly. There is no other public transportation available to BMIC.

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 Competitive	5311-1C	20509	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,000

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-021-01-00	111-00 (111-A3)	BUS - ROLLING STOCK	\$90,000.00	\$0.00	\$90,000.00	1
MI-2021-021-01-00	11.12.04	Buy bus to replace 2012 Glaval Entourage Ford Chassis Bus	\$90,000.00	\$0.00	\$90,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - Buy bus to replace 2012 Glaval Entourage Ford Chassis Bus

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Bus Replacement (19 passenger bus with 2 wheelchair positions)

The Bay Mills Indian Community will use the funds to purchase a bus replacement (19 passenger bus with 2 wheelchair positions). This will replace the current vehicle that is a 2012 Glaval Entourage Ford Chassis Bus, with VIN 1FDGF5GY9CEA26573 and has a current mileage of 109,177. This bus averages 100 miles per day and has met the end of its useful life of five years based on the transit guidelines, medium-sized light-duty transit buses: at least five years. The useful life of the new bus will be 3 years. This bus will help provide tribal and other local community members transportation to the nearby city for various services as well as to the local clinic. The Bay Mills Indian Community currently has no other form of public transportation available. The current program provides a transportation starting at 6:30am until 5:00pm, Monday through Thursday.

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

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$90,000
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,000

Milestone Name	Est. Completion Date	Description
Implementation for purchase	5/23/2021	Implementation for this project will immediately take place once funds have been obligated. The entire project will be completed within six months of the award. The project involves the procurement of a bus.
Request for Bids	5/31/2021	Due to the tribes procurement policy, three bids or quotes will be obtained in order to maximize benefit from the purchase.
Vehicle Delivered	10/23/2021	Vehicle will be delivered to the Bay Mills Indian Community.
Contract Completion Date	11/23/2021	Contract completed

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	

Project Title: FY2020 and FY2021 Section 5311 Tribal Transit Funds -

BMIC

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-021-02-00	7116-2020-1-P3	2/13/2021	10/3/2021	9/3/2022

Project Description

The grant is being funded with Section 5311 Formula Funds Tribal Transit Program, FY2020 (39,712), and FY2021 (19,618), for a grand total of \$59,330. The grant is funded at 100% federal share, no local share is required. These funds will be used for operating support and indirect costs to the Bay Mills Public Transportation System. The service will start October 3, 2021 and is estimated to end on September 3, 2022. The program provides a fixed route bus service between Sault Ste. Marie and the Bay Mills Indian Community.

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, this agreement is attached to the application.

Project Benefits

The Bay Mills Public Transportation System provides a fixed route bus service between Sault Ste. Marie and the Bay Mills Indian Community. It is a relatively straight route from one end of the reservation (along Lakeshore Drive) to the other end and/or to Sault Ste. Marie. Users have the option of paying fares on a one-way or round trip basis, or by purchasing bus passes. Students, seniors and disabled individuals receive a discount. The bus service makes two stops in Sault Ste. Marie at locations that offer enclosed waiting areas and are on opposite ends of town. On the reservation, the bus stops at three locations that accommodate college students, health clinic appointments, and business patrons. The route is repeated three times a day, 4 days a week, Monday through Thursdays.

The Bay Mills Public Transportation system provides options to college students that reside in Sault Ste. Marie and attend the local tribal college on the reservation in Bay Mills. It provides transportation to elderly people, and other patients needing clinic services at Bay Mills Health Center. Transportation is provided to those using the service for employment at our tribal entities and those who work in Sault Ste. Marie (nearest urban-like town), and provides transportation to those who visit our businesses as patrons.

The Bay Mills Indian Community currently has no other public transportation available, and the nearest city with a hospital and other urban services is Sault Ste. Marie. The service also provides an alternative transportation to individuals living in Sault Ste. Marie, who are employed by the Bay Mills Indian Community to get to work. It also serves those individuals who reside on the reservation, and work in Sault Ste. Marie, and other adjacent areas to get to their jobs.

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 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	5311-1B	20509	\$59,330
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$59,330

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-021-02-00	300-00 OPERATING ASSISTANCE (300-	\$54,766.00	\$0.00	\$54,766.00	0

	A1)						
MI-2021-021-02-00		30.09.01	UP TO 100% FEDERAL SHARE	\$54,766.00	\$0.00	\$54,766.00	0
MI-2021-021-02-00	620-00 (620-A2)		PROJECT ADMINISTRATION	\$4,564.00	\$0.00	\$4,564.00	0
MI-2021-021-02-00		11.79.00	PROJECT ADMINISTRATION	\$4,564.00	\$0.00	\$4,564.00	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

This project will be funded with FY2020 and FY2021, Section 5311 for project administration indirect cost. The performance period estimation October 3, 2021 - September 03, 2022.

Project is not required to be included in STIP/TIP. 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. The period of performance for operating is not overlapping other grants for this project. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV15 and Appendix B, respectively.

It is anticipated that the \$4,564 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.

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	5311-1B	20509	\$4,564
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,564

Milestone Name	Est. Completion Date	Description
Start Date	10/3/2021	Initial expenditures to show indirect administrative costs to continue existing services.
End Date	5/8/2022	Conclusion of one year indirect costs.
Start Date	5/9/2022	Initial expenditures to show indirect administrative costs to continue existing services.
End Date	9/3/2022	Conclusion of TWO year indirect costs.

Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Operating budget, period of performance estimation October 3, 2021 - September 03, 2022. Project is not required to be in the STIP/TIP. 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 program provides a fixed route bus service between Sault Ste. Marie and the Bay Mills Indian Community. It is a relatively straight route from one end of the reservation (along Lakeshore Drive) to the other end and/or to Sault Ste. Marie. The bus service makes two stops in Sault Ste. Marie at locations that offer enclosed waiting areas and that are on the opposite ends of town. On the reservation, the bus stops at three locations to accommodate college students, health clinic appointments, and business patrons. The route is repeated three times a day, four days a week, Monday through Thursday. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively.

Salaries: \$31,130

Fringe: \$14,510

Insurance: \$950

Supplies: \$733

Telephone: \$600

Vehicle Operations: \$5,723

Maintenance and Repairs: \$1,120

Indirect: 10% at \$4,564

(The de minimus indirect cost rate of 10% WILL be applied to this application for wages and fringe only. Those costs will be used for the accounting, audit costs, and oversight of the transit program.)

Total Operating Costs/or Direct Funds: \$54,766

This program will provide operating costs to operate the tribal transit program.

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	5311-1B	20509	\$54,766
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$54,766

Milestone Name	Est. Completion Date	Description
Start Date	10/3/2021	Initial expenditures show operating assistance to tribal authority to continue existing services.
End Date	5/8/2022	Conclusion of one year operating.
Start Date	5/9/2022	Initial expenditures show operating assistance to tribal authority to continue existing services.
End Date	9/3/2022	Conclusion

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 100% FEDERAL SHARE	0	\$54,766.00	\$54,766.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$4,564.00	\$4,564.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	2
	B. Spares	2
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	2

Fleet Type: Paratransit

Fleet Comments*None provided.*

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	1
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

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 12/30/2020

Comment

Comment By Angelica Salgado

 Comment Type Pre-Award Manager Returns Application

Date 1/21/2021

Comment

Application Review Comments

Comment By Angelica Salgado

Comment Type Environmental Findings

Date 6/17/2021

Project Title FY2020 and FY2021 Section 5311 Tribal Transit Funds - BMIC

Project Number MI-2021-021-02-00

Comment Categorical Exclusion has been updated.

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: Bay Mills Indian Community

Recipient ID: 7116

DUNS No: 149727117

Application Information

Federal Award Identification Number: MI-2021-021-00

Application Name: 5311 Bay Mills Indian Community Transit Bus Replacement and Two Year Tribal Transit Funds

Application Start Date: N/A

Original Award End Date: 9/30/2024

Current Award End Date: N/A

Application Executive Summary: This grant provides \$90,000 of FY2019 Section 5311 discretionary funds to Bay Mills Indian Community Transportation department for the period of October 1, 2020 to November 30, 2021. This grant will be used to purchase a replacement bus for the transit program. BMIC has submitted the Tribal-Transit Supplemental Form-2019 for a waiver for the match requirement, which is attached to this application. The local share for this grant is \$0.00 as it is not required for BMIC with this waiver.

This grant also will provide Section 5311 funds for FY2020 (\$39,712) and FY2021(\$19,618) , with the grant period of October 3, 2021 to September 3, 2022 for the Tribal Transit Funds for the Bay Mills Indian Community, for a grand total of \$59,330. This grant is funded at 100% federal share, no local share is required. This period of performance is for operating is not overlapping other grants for this this project. 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, this agreement is attached to the application.

Attachments to this application include: the FY 2019 Tribal Transit Project, 5311 Tribal Transit-Bus.png, Approved Indirect Rate 2021, FY-2020 Full Year Apportionment Table Public Transportation Indian Reservations Apportionments, Table 10 FY 2021 Full Year 5311c Public Transportation Indian Reservations, the Approved Indirect Rate 2020, DOT FTA FY2019 Public Transportation on Indian Reservations Project Selections, and the Tribal Transit Supplemental Form-2019.

In executing this grant, the Bay Mills Indian Community 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 American statute for rolling stock

As Grant Agreement included an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically where applicable. 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, where applicable, 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 understand that failure to comply to 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: 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: \$149,330.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$149,330.00

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): \$149,330.00

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 Competitive	5311-1C	20509	\$90,000
5311 - Tribal Transit Program Formula	5311-1B	20509	\$59,330
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$149,330

(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