

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2021-027-00
<b>Temporary Application Number</b>	6699-2021-1
<b>Application Name</b>	Grand Portage Reservation 5311c Operating Assistance - Lapsing
<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: Grand Portage Reservation Tribal Council**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6699	Indian Tribe	GRAND PORTAGE RESERVATION TRIBAL COUNCIL	071511232

Location Type	Address	City	State	Zip
Headquarters	83 STEVENS RD	GRAND PORTAGE	MN	556053080
Physical Address	83 STEVENS RD	GRAND PORTAGE	MN	55605
Mailing Address	83 STEVENS RD	GRAND PORTAGE	MN	55605

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: Grand Portage Reservation 5311c Operating Assistance - Lapsing

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2021-027-00	Final Concurrence / Reservation	Grant	6/14/2021	6/14/2021	No

### Application Executive Summary

This application is for the Grand Portage Tribal Council for Funding under Section 5311c Tribal Transit Program funding authorized by formula apportionment for Fiscal Year 2019 in the amount of \$126,194. FTA Tribal Transit programs funds will be used for operating assistance to cover the cost of operating expenses associated with the provision of transit services to the Grand Portage community.

### 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?

Yes, this Grant will use Lapsing Funds.

### Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* FY2021 rate is 16.86, base is 107,987 with 18,207 of indirect cost

### 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
Rob	Hull	Tribal Transit Manager	tribaltransit@grandportage.com	(218) 475-0111

Matthew Lange	Transportation Program Specialist	matthew.lange@dot.gov	(312) 353-4118
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## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$126,194
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>\$126,194</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-027-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$126,194.00	\$0.00	\$126,194.00	1
MN-2021-027-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$126,194.00	\$0.00	\$126,194.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Grand Portage Reservation FY19 Tribal Transit 5311c Program Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-027-01-00	6699-2021-1-P1	6/14/2021	10/1/2021	9/30/2022

### Project Description

This project will use 5311c Tribal Transit Program funding for operating costs associated with providing transit services to the Grand Portage Community.

**Project Benefits**

This project enables the provision of transit services to the residents of a geographically remote community in which goods and services necessary to daily life, health, and well being requires traveling up to 300 miles round trip to reach the nearest city of any size.

**Additional Information**

*None provided.*

**Location Description**

The village of grand Portage is the sole community within the Grand Portage Indian Reservation located at the extreme northeastern tip of Minnesota. Regular location to which transit services are provided include the community of Grand Portage, the city of Grand Marais (pop 1500), 75 miles round trip; the City of Duluth, 300 miles round trip; and not infrequently to Minneapolis/ St. Paul, 600 miles round trip.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
270000	Minnesota

**Congressional District Information**

State	District	Representative
Minnesota	8	Richard M Nolan
Minnesota	8	Richard M Nolan
Minnesota	8	Richard M Nolan

**Program Plan Information****STIP/TIP**

Date: Not Provided

Description: Not applicable to the Tribal Transit Program

**UPWP**

Date: Not Provided

Description: Not applicable to the Tribal Transit Program

**Long Range Plan**

Date: Not Provided

Description: Not applicable to the tribal Transit Program

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$126,194
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>\$126,194</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 50% 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	1

### Extended Budget Description

This project will utilize 5311c Tribal Transit Program funding for operating assistance to provide transit service to the Grand Portage community. Operating Assistance includes salaries, benefits, general maintenance, and fuel. The Milestone period of performance is 10/1/2021 to 9/30/2022. 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.

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Local/In-Kind			\$0

State		\$0
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Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$126,194</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Start date of operating assistance
End Date	9/30/2022	End date of operating assistance

## 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 6/17/2021

## 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: Grand Portage Reservation Tribal Council

Recipient ID: 6699

DUNS No: 071511232

#### **Application Information**

Federal Award Identification Number: MN-2021-027-00

Application Name: Grand Portage Reservation 5311c Operating Assistance - Lapsing

Application Start Date: N/A

Original Award End Date: 3/30/2024

Current Award End Date: N/A

Application Executive Summary: This application is for the Grand Portage Tribal Council for Funding under Section 5311c Tribal Transit Program funding authorized by formula apportionment for Fiscal Year 2019 in the amount of \$126,194. FTA Tribal Transit programs funds will be used for operating assistance to cover the cost of operating expenses associated with the provision of transit services to the Grand Portage community.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$126,194.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$126,194.00

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): \$126,194.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$126,194</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:

*Grand Portage Reservation Tribal Council*