

Application

Federal Award Identification Number (FAIN)	WI-2021-025-00
Temporary Application Number	7006-2021-2
Application Name	Red Cliff Band of Lake Superior Chippewa Indians CARES Act Operating grant
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: Red Cliff Band Of Lake Superior Chippewa Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7006	Indian Tribe	RED CLIFF BAND OF LAKE SUPERIOR CHIPPEWA INDIANS	086116654

Location Type	Address	City	State	Zip
Headquarters	88455 Pike Rd	Bayfield	WI	54814
Physical Address	88455 Pike Rd	Bayfield	WI	54814
Mailing Address	88455 Pike Rd	Bayfield	WI	54814

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Red Cliff Band of Lake Superior Chippewa Indians CARES Act Operating grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2021-025-00	Final Concurrence / Reservation	Grant	4/28/2021	4/28/2021	No

Application Executive Summary

Full apportionment of FY20 5311 Tribal CARES Act funds in the amount of \$49,866 will be used for the operations of the Red Cliff Band of Lake Superior Chippewa Indians transit services for continued operation to the response in the ongoing COVID-19 pandemic including the prevention, preparation for and responding to COVID-19. This grant is funded at 100% federal share. Attached to the application is the Tribal CARES Act Allocation Table and Indirect Cost Rate documentation. Also attached is Red Cliff's Tribal Transportation Program Plan for reference (STIP/TIP approval is not required). Operation assistance period of performance is between 7/1/21 and 9/30/21.

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.

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?

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

Indirect Rate Details: The indirect cost rate contained herein is for use on grants, contracts, and other agreements with the Federal Government to which Public Law 93-638 and 2 CFR Part 200 apply subject to the limitations contained in 25 CFR 900 and Section II.A. of this agreement. The rate was negotiated by the U.S. Department of the Interior, Interior Business Center, and the subject organization in accordance with the authority contained in applicable regulations.

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
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	(312) 886-1619
Jeffrey	Benton	Transportation Director	jbenton@redcliff-nsn.gov	715-779-3700 4234

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$49,866
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,866

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-025-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$49,866.00	\$0.00	\$49,866.00	1
WI-2021-025-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$49,866.00	\$0.00	\$49,866.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY20 CARES Act Operating grant
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2021-025-01-00	7006-2021-2-P1	4/28/2021	7/1/2021	9/30/2021

Project Description

Full apportionment of CARES Act funds (\$49,866) will be utilized in the operations of the Red Cliff Band of Lake Superior Chippewa Indians transit services for continued operation including the prevention, preparation for and the response to COVID-19. No local share is required. Operation assistance period of performance is between 7/1/21 and 9/30/21. No STIP/TIP required under the Tribal Transit Program.

Project Benefits

The benefits of this project will be in the prevention, preparation for and the response to the ongoing COVID-19 pandemic. With the increase in costs in prevention associated with the pandemic, this project will contribute to the disinfecting transit vehicles and education of ridership on proper precautions and the additional burden on transit services for the need to distance clients requiring services.

Additional Information

None provided.

Location Description

The Red Cliff Reservation's boundaries cover 14,000 acres, located in one of the most beautiful areas in Wisconsin, along the shores of Lake Superior at the top of the Bayfield Peninsula. The reservation is approximately one mile wide and 14 miles long, with 22 miles of Lake Superior shoreline. It was created through a series of treaties between the U.S. Government and the Red Cliff Band of Lake Superior Chippewa Indians (Red Cliff Band), the most recent being the treaty of 1854. The village of Red Cliff, the location of tribal offices and businesses, is three miles north of Bayfield, Wisconsin, a popular tourist community adjacent to the Apostle Islands National Lakeshore.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	7	Tom Tiffany

Program Plan Information

STIP/TIP

Date: 3/26/2020

Description: The attached document is the official TTIP for the Red Cliff Band of Lake Superior Chippewa Indians. Identified on page 16 of this document is the Tribal Transit Project for the Band.

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 (CARES Act)	5311-7	20509	\$49,866
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Local/In-Kind			\$0
State			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,866

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-025-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$49,866.00	\$0.00	\$49,866.00	1
WI-2021-025-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$49,866.00	\$0.00	\$49,866.00	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
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

CARES Act funding will be utilized for transit operations and continued COVID-19 response. Operating assistance expenses consistent with eligible operating costs under Circular 9040.1G III-11 and Ch. X, and the CARES Act. Operation assistance period of performance is between 7/1/21 and 9/30/21.

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
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,866

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	Utilization of CARES Act funding is anticipated to begin on this estimated completion date for operations and continued COVID-19 response
End Date	9/30/2021	CARES Act funding is expected to be expended and project close out completed by this date

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	5/25/2021

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Evan Gross**

Comment Type DOL Review for Information

Date 6/10/2021

Comment 5311 Special Waiver for Tribal Transit Funds. No DOL Certification Required.

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: Red Cliff Band Of Lake Superior Chippewa Indians

Recipient ID: 7006

DUNS No: 086116654

Application Information

Federal Award Identification Number: WI-2021-025-00

Application Name: Red Cliff Band of Lake Superior Chippewa Indians CARES Act Operating grant

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: Full apportionment of FY20 5311 Tribal CARES Act funds in the amount of \$49,866 will be used for the operations of the Red Cliff Band of Lake Superior Chippewa Indians transit services for continued operation to the response in the ongoing COVID-19 pandemic including the prevention, preparation for and responding to COVID-19. This grant is funded at 100% federal share. Attached to the application is the Tribal CARES Act Allocation Table and Indirect Cost Rate documentation. Also attached is Red Cliff's Tribal Transportation Program Plan for reference (STIP/TIP approval is not required). Operation assistance period of performance is between 7/1/21 and 9/30/21.

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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: \$49,866.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$49,866.00

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): \$49,866.00

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 formula (CARES Act)	5311-7	20509	\$49,866
Local			\$0
Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,866

(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:

Red Cliff Band Of Lake Superior Chippewa Indians