

Application

Federal Award Identification Number (FAIN)	MN-2022-009-00
Temporary Application Number	7009-2022-2
Application Name	5311c Tribal Transit Discretionary for Radio and Technology Upgrades
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: BOIS FORTE RESERVATION TRIBAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7009	Indian Tribe	_L	KGPSFNL8BZL7	036527752

Location Type	Address	City	State	Zip
Headquarters	5344 LAKE SHORE DR	NETT LAKE	MN	557721200
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 Tribal Transit Discretionary for Radio and Technology

Upgrades

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2022-009-00	Final Concurrence / Reservation	Grant	4/20/2022	4/20/2022	No

Application Executive Summary

Purpose: Implementation of computer aided dispatch system and mobile information units in the buses along with radio communication system with radios in each bus.

Activities to be performed: The Bois Forte Band of Chippewa will utilize \$318,000 in FY21 5311 Tribal Transit Competitive funding to install a new radio communications system. The project involves the implementation of computer aided dispatch and mobile information units on all buses and the purchase of new radio equipment. No local share is required under the FY21 Tribal Transit Competitive Program. Equipment and software will have a useful life of 4 years. This project from implementation to completion should be able to be done within a twelve-month period plus the support services will go for three years with training and technical support.

Expected Outcomes: The acquisition of radio communications between the buses and a base station in dispatch will greatly enhance the transit services both during regular service hours and during an evacuation event.

The ability to communicate with the driver during a route for up to date changes in customer service, last minute passenger pickups and drop offs and mid-route rider response will enhance our services we provide.

When there is an evacuation, all responding personnel responding including Big Woods Transit evacuation buses will be on the 800MHz radios, on the working channel assigned to the incident by the state of Minnesota, which would increase communication efficiency and clarity for everyone involved.

Intended Beneficiaries: Greater safety and security for drivers and riders, ability to undertake Transit responsibilities of the Bois Forte Emergency Management Plan, increased service responsiveness and reliability for riders, lower costs and decreased waste from going paperless, and increased capacity of Big Woods Transit to respond to demand for services.

No Subrecipients.

Attachments to this application include FY21 Project Selection documentation

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 does not include an indirect cost rate.

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
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	(312) 886-1619
Jennie	Rowland	Transportation Manager	jrowland@boisforte-nsn.gov	218-757-3261

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$318,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$318,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$318,000.00	\$0.00	\$318,000.00	11
MN-2022-009-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$177,000.00	\$0.00	\$177,000.00	1
MN-2022-009-01-00	11.62.03 PURCHASE RADIOS	\$141,000.00	\$0.00	\$141,000.00	10

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-019	Bois Forte Transit	\$318,000	MN-2022-009-00	

Part 3: Project Information

Project Title: FY21 5311 Tribal Transit Competitive Funds for Technology & Radio System
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-009-01-00	7009-2022-2-P1	4/20/2022	8/1/2022	12/31/2023

Project Description

The Bois Forte Band of Chippewa will receive \$318,000 in FY21 5311 Tribal Transit Competitive funding to install a new computer dispatch and radio communications system. The project involves the implementation of computer aided dispatch and mobile information units on all buses and the purchase of new radio equipment. No local share required under the FY21 Tribal Transit Competitive Program.

Project Benefits

This project will address state of good repair needs and ensure continued safe and reliable service for tribal members in the Arrowhead region of northern Minnesota. The project will allow efficient paperless, collection of data to help improve the system.

Additional Information

None provided.

Location Description

Arrowhead Region of Northern Minnesota

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

State	District	Representative
Minnesota	8	Pete Stauber

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 Competitive	5311-1C	20509	\$318,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$318,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$318,000.00	\$0.00	\$318,000.00	11
MN-2022-009-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$177,000.00	\$0.00	\$177,000.00	1
MN-2022-009-01-00	11.62.03 PURCHASE RADIOS	\$141,000.00	\$0.00	\$141,000.00	10

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Acquisition and Installation of a paperless computer system with computer-aided dispatching software and Mobile Data Terminals (MDT)'s in each vehicle to receive ride requests in real time. This project will convert the dispatch center to paperless record keeping, computer-aided dispatching (CAD) and electronic route planning and ride request notification with MDT's in each vehicle. Software will have a useful life of 4 years.

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
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5311 - Tribal Transit Competitive	5311-1C	20509	\$177,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$177,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	8/1/2022	
Contract Award Date	9/1/2022	
Installation Completed/Purchase closed	12/31/2023	

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.62.03	PURCHASE RADIOS	AQUISITION	10

Extended Budget Description

Purchase Hardware for technology project: New Radio communications to be installed in all ten transit vehicles with a base station in dispatch. Bois Forte Band of Chippewa will allow the transit program to utilize the towers that are already in place without additional charge because of an agreement in place already between the Tribe and emergency response agencies. This will greatly reduce the cost to the transit program and will not include any monthly fees or maintenance costs in the future. Radios and hardware will have a useful life of 4 years.

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 Competitive	5311-1C	20509	\$141,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$141,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	8/1/2022	
Contract Award Date	9/1/2022	
Installation Complete/ Purchase Closed Date	12/31/2023	

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 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	4/20/2022

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 5/18/2022

Comment 5311 Tribal Transit Competitive Program - FTA makes the January 3, 2011 Special Warranty applicable to the grantee in its award contract.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-29, October 1, 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(29), <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

UEI: KGPSFNL8BZL7

DUNS: 036527752

Application Information

Federal Award Identification Number: MN-2022-009-00

Application Name: 5311c Tribal Transit Discretionary for Radio and Technology Upgrades

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: Purpose: Implementation of computer aided dispatch system and mobile information units in the buses along with radio communication system with radios in each bus. Activities to be performed: The Bois Forte Band of Chippewa will utilize \$318,000 in FY21 5311 Tribal Transit Competitive funding to install a new radio communications system. The project involves the implementation of computer aided dispatch and mobile information units on all buses and the purchase of new radio equipment. No local share is required under the FY21 Tribal Transit Competitive Program. Equipment and software will have a useful life of 4 years. This project from implementation to completion should be able to be done within a twelve-month period plus the support services will go for three years with training and technical support.

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The ability to communicate with the driver during a route for up to date changes in customer service, last minute passenger pickups and drop offs and mid-route rider response will enhance our services we provide.

When there is an evacuation, all responding personnel responding including Big Woods Transit evacuation buses will be on the 800MHz radios, on the working channel assigned to the incident by the state of Minnesota, which would increase communication efficiency and clarity for everyone involved.

Intended Beneficiaries: Greater safety and security for drivers and riders, ability to undertake Transit responsibilities of the Bois Forte Emergency Management Plan, increased service responsiveness and reliability for riders, lower costs and decreased waste from going paperless, and increased capacity of Big Woods Transit to respond to demand for services.

No Subrecipients.

Attachments to this application include FY21 Project Selection documentation

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

Indirect Costs: This award does not include an indirect cost rate.

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: \$318,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$318,000.00

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): \$318,000.00

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	\$318,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$318,000

(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