

## Application

<b>Federal Award Identification Number (FAIN)</b>	MI-2022-028-00
<b>Temporary Application Number</b>	7116-2022-1
<b>Application Name</b>	Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Operating Assistance
<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>	3/30/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: BAY MILLS INDIAN COMMUNITY**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7116	Indian Tribe	BAY MILLS INDIAN COMMUNITY	JYX5LABKGUV3	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 WEST LAKE SHORE DR	BRIMLEY	MI	49715

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Operating Assistance</b></p>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MI-2022-028-00	Final Concurrence / Reservation	Grant	6/3/2022	6/3/2022	No

**Application Executive Summary**

Purpose - This grant will provide Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) FY2021 funds (\$36,540) to the Bay Mills Indian Community with the estimated grant period of October 01, 2022, to March 30, 2023. This grant is funded at 100% federal share. No local share is required. Funding will be used for operating assistance and for internal project administration costs that will be included within operating assistance.

Activities to be performed - Funding will support the Bay Mills Public Transportation with operating assistance which will allow for the continued operation of the program and staff and also be used to offset expenses that include accounting, audit costs, and administrative oversight of the transit program.

Expected Outcomes: Continuation of program, retention of staff, and reliable transportation for users of BMPT.

Intended Beneficiaries: Beneficiaries will be the users of the Bay Mills Transportation System. This includes the community, elders, students, staff, business patrons, and guests in the community who wish to utilize BMPT.

Subrecipient Activities: Funding will stay within the transportation program and will not be given to a subrecipient.

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 with no substantial functional, location, or capacity change. No Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is required.

Attachments to this application include:

Table-4-CRRSAA-portionment-table-public-transportation-indian-reservation (1)

**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
Angelica	Salgado	Transportation Program Specialist	Angelica.Salgado@dot.gov	(312) 886-1621
Tara	Parrish	Grants Coordinator	tparrish@baymills.org	(906) 248-8122

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$36,540
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>\$36,540</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2022-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$36,540.00	\$0.00	\$36,540.00	0
MI-2022-028-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$36,540.00	\$0.00	\$36,540.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: CRRSAA Operating Assistance</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2022-028-01-00	7116-2022-1-P1	6/3/2022	10/1/2022	3/30/2023

### Project Description

This grant will provide Coronavirus Response and Relief Supplemental Appropriations FY2021 funds (\$36,540) to the Bay Mills Indian Community with an estimated grant period of October 1, 2022 to March 30, 2023. 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 (wages, fringe, insurance, supplies, vehicle operations, maintenance/repairs, oil, fuel, and other operating costs necessary to operate, maintain, and manage a public transportation system) and project administration (that will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program) which will be included in operating assistance.

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

This project will allow for the continuation of the Bay Mills Transportation Program, staff retention, and reliable transportation for its users.

### 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
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## 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 Formula (CRRSAA)	5311-9B	20509	\$36,540
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>\$36,540</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2022-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$36,540.00	\$0.00	\$36,540.00	0
MI-2022-028-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$36,540.00	\$0.00	\$36,540.00	0

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share</b>
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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 project will be funded with the Coronavirus Response and Relief and Relief Supplemental Appropriations Act (CRRSAA). The operating assistance budget for the period of performance is estimated to be from October 01, 2022, to March 30, 2023. The period of performance for operating is not overlapping other grants.

This grant is funded at 100% federal share. No local share is required.

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			\$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>\$36,540</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Estimated contract start date
End Date	3/30/2023	Estimated contract end date

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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**

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Comment Type DOL Review for Information

Date 6/14/2022

Comment Send to DOL for informational purposes.

## 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: BAY MILLS INDIAN COMMUNITY

Recipient ID: 7116

UEI: JYX5LABKGUV3

DUNS: 149727117

#### **Application Information**

Federal Award Identification Number: MI-2022-028-00

Application Name: Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: Purpose - This grant will provide Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) FY2021 funds (\$36,540) to the Bay Mills Indian Community with the estimated grant period of October 01, 2022, to March 30, 2023. This grant is funded at 100% federal share. No local share is required. Funding will be used for operating assistance and for internal project administration costs that will be included within operating assistance.

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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 with no substantial functional, location, or capacity change. No Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is required.

Attachments to this application include:

Table-4-CRRSAA-apportionment-table-public-transportation-indian-reservation (1)

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: \$36,540.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$36,540.00

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): \$36,540.00

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 (CRRSAA)	5311-9B	20509	\$36,540
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>\$36,540</b>
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(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*