

Application

Federal Award Identification Number (FAIN)	MN-2021-027-01
Temporary Application Number	6699-2021-1
Application Name	Grand Portage Reservation 5311c Operating Assistance - Lapsing
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	6/25/2021
Original Period of Performance End Date	3/30/2024
Current Period of Performance End Date	3/30/2024 Revision #: 0

Part 1: Recipient Information

Name: Grand Portage Reservation Tribal Council

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6699	Indian Tribe	GRAND PORTAGE RESERVATION TRIBAL COUNCIL	SJ9XVULLH753	071511232

Location Type	Address	City	State	Zip
Headquarters	83 STEVENS RD	GRAND PORTAGE	MN	55605
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-2021-027-01	Final Concurrence / Reservation	Grant	6/21/2022	6/21/2022	No

Application Executive Summary

Amendment #1

This grant request is for Operating Assistance from FY2020 Section 5311 in the total amount of \$96,340. The funds are at 100% federal share under the Tribal Transit program. These funds will be used to operate the Tribal Transit program, which includes salaries, fuel, and maintenance for vehicles. The services are demand response. No local match is required, Planning documents are not required.

Purpose: FTA Tribal Transit program 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.

Activities to be performed: Demand response programs through the Clinic, Humans Services, Elder Nutrition Program, and veterans Services.

Expected Outcomes: Patients, clients, and elders will be provided with transportation as needed.

Intended Beneficiaries: Grand Portage Community.

Subrecipient Activities: NA

ORIGINAL GRANT:

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
Angelica	Salgado	Transportation Program Specialist	Angelica.Salgado@dot.gov	(312) 886-1621

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$222,534
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$222,534

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-027-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$222,534.00	\$0.00	\$222,534.00	1
MN-2021-027-01-01	UP TO 50% 30.09.01 FEDERAL SHARE	\$222,534.00	\$0.00	\$222,534.00	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
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-027-01-01	6699-2021-1-P1	6/21/2022	10/1/2021	9/30/2022

Project Description

Amendment #1

This grant request is for Operating Assistance from FY2020 Lapsing Funds Section 5311 in the total amount of \$96,340. The funds are at 100% federal share under the Tribal Transit program. These funds will be used to operate the Tribal Transit program, which includes salaries, fuel, and maintenance for vehicles. The services are demand response. No local match is required, Planning documents are not required. Period of Performance is 10/1/2022-9/30/2023.

ORIGINAL GRANT:

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	\$222,534
Local			\$0
Local/In-Kind			\$0
State			\$0
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MN-2021-027-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$222,534.00	\$0.00	\$222,534.00	1

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

Amendment #1

This grant request is for Operating Assistance from FY2020 Section 5311 in the total amount of \$96,340. The funds are at 100% federal share under the Tribal Transit program. These funds will be used to operate the Tribal Transit program, which includes salaries, fuel, and maintenance for vehicles. The services are demand response. No local match is required, Planning documents are not required. Period of performance 10/1/2022-9/30/2023.

ORIGINAL GRANT:

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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5311 - Tribal Transit Program Formula	5311-1B	20509	\$222,534
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$222,534

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 Angelica Salgado

Comment Type DOL Review for Information

Date 7/6/2022

Comment To DOL for informational purposes.