

Application

Federal Award Identification Number (FAIN)	MN-2020-026-00
Temporary Application Number	6699-2020-1
Application Name	Grand Portage Reservation 5311c Operating Assistance - LAPSING
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: 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-2020-026-00	Final Concurrence / Reservation	Grant	5/22/2020	5/22/2020	No

Application Executive Summary

This application is for the Grand Portage Reservation Tribal Council for Funding under Section 5311c Tribal Transit Program funding authorized by formula apportionment for Fiscal Year 2018 in the amount of \$126,061. 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.

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 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 107,874 with 18,187 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
Matthew	Lange	Transportation Program Specialist	matthew.lange@dot.gov	(312) 353-4118

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$126,061
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$126,061

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-026-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$126,061.00	\$0.00	\$126,061.00	126061
MN-2020-026-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$126,061.00	\$0.00	\$126,061.00	126061

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Grand Portage Reservation FY18 Tribal Transit 5311c Program Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2020-026-01-00	6699-2020-1-P1	5/22/2020	10/1/2020	9/30/2022

Project Description

This project will utilize 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 many goods and services necessary to daily life 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 City of Grand Marais (pop 1,300), 70 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

Program Plan Information**STIP/TIP**

Date: Not Provided

Description: No 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	\$126,061
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$126,061

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-026-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$126,061.00	\$0.00	\$126,061.00	126061
MN-2020-026-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$126,061.00	\$0.00	\$126,061.00	126061

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	126061

Extended Budget Description

This project will utilize 5311c Tribal Transit Program funding for operating assistance to providing transit services to the Grand Portage community. Operating Assistance includes salaries, benefits and fuel. The Milestone period of performance is 10/1/2020 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$126,061
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$126,061

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	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 called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 5/26/2020

Comment Tribal award for 5311c funding

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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-2020-026-00

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

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: This application is for the Grand Portage Reservation Tribal Council for Funding under Section 5311c Tribal Transit Program funding authorized by formula apportionment for Fiscal Year 2018 in the amount of \$126,061. 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.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$126,061.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$126,061.00

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): \$126,061.00

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 Program Formula	5311-1B	20509	\$126,061
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$126,061

(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