

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MN-2021-006-00
Temporary Application Number	6935-2021-2
Application Name	CRRSAA 5311c 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: Fond Du Lac Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6935	Indian Tribe	FOND DU LAC RESERVATION	039582366

Location Type	Address	City	State	Zip
Headquarters	1785 HIGHWAY 210	CARLTON	MN	557188161
Physical Address	1785 HIGHWAY 210	CARLTON	MN	55718
Mailing Address	1720 BIG LAKE RD	CLOQUET	MN	55720

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CRRSAA 5311c Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2021-006-00	Final Concurrence / Reservation	Grant	2/1/2021	2/1/2021	No

Application Executive Summary

Operating assistance will be supported by the CRRSAA grant for Public Transportation on the Indian Reservations formula apportionment funds 5311c in the full amount of \$368,806. These funds will be used to assist the Band to prevent, prepare for, and respond to COVID-19. This funding will be used for operational expenses such costs as salaries, fuel and supplies (with useful life of less than one year) including personal protective equipment and cleaning supplies.

Fond du Lac Transit runs 6:00am-6:00pm Sunday-Saturday, Transit has a dispatch system for an on demand system in addition to a fix route system. Fond du Lac Transit serves the Fond du Lac Reservation with on call and fixed route services. The fixed route reaches Duluth, Mn and runs Monday-Friday 6:00am-6:00pm. More information can be found at WW.fdlrez.com under Transit tab. At this time we are on a tier system of importance #1 work, #2 medical appointments (non-ill), #3 essential necessity rides to stores and college. 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 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
Matthew	Lange	Transportation Program Specialist	matthew.lange@dot.gov	(312) 353-4118
Tammy	Anderson	Transit Manager	tammyanderson@fdlrez.com	(218) 878-8008

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$368,806
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$368,806

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-006-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$368,806.00	\$0.00	\$368,806.00	1
MN-2021-006-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$368,806.00	\$0.00	\$368,806.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Fond du Lac CRRSAA 5311c Grant FY21

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-006-01-00	6935-2021-2-P1	2/3/2021	1/1/2021	12/31/2021

Project Description

Fond du Lac Transit will use this grant for operational expenses such as cost of salaries, fuel, supplies (with useful life of less than one year), and Personal protective equipment for public safety during pandemic.

Project Benefits

This grant request is for a CRRSAA operational grant that will allow the Band to better serve the Reservation and assist in funding Transit operations in response to the COVID pandemic. Fond du Lac Transit is a service provided directly to the Fond du Lac Band of Lake Superior Chippewa. Fond du Lac Transit was launch in 2007 and has been awarded operational grants since 2010. These operations grants as well as Fond du Lac Band funds have been used to support the program for the past 14 years. These funds will be used to continue assisting the Band to prevent, prepare for and respond to COVID-19. This funding will be used for operational expenses such as costs as salaries, fuel, supplies, including personal protective equipment and cleaning supplies. Funds will help with staff who are on administrative leave due to pandemic. This project will make a large impact for the community by improving the access of Reservation residents and visitors to access health care, shopping, education, public services and employment. We are continuing to operate for calendar year 2021. Our people have come to depend on Fond du lac Transit for access to these essential places. We continue to provide services to all members who live on or near the Reservation.

Additional Information

The number of riders who use the transit has been and will continue to be measured on a per-run basis and reported on a monthly basis, This impact indicator relates to our project goal of continuing and expanding public transit services offered as Fond du Lac Transit by showing trends in transit ridership.

Location Description

Fond du Lac Transit serves the Fond du Lac Reservation. The Reservation consists of 101,000 acres in Northeastern Minnesota adjacent to the City of Cloquet, approximately 25 miles southwest of Duluth. The Fond du Lac Reservation is rural and is in both Carlton and St. Louis Counties. Fond du Lac Transit also provides three scheduled trips each weekday from the reservation to Duluth. Fond du Lac Transit is directly operated by the Fond du Lac Band of Lake Superior Chippewa. Coverage for Fond du Lac Transit is the Reservation, Cloquet and three trips to Duluth.

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: 1/13/2021

Description: Updated every 5 years.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 1/31/2017

Description: attached is the Fond du Lac Long Range Plan. This plan is updated every 5 years. Transit reference on pages 2, 11, 12.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$368,806
Local			\$0
Local/In-Kind			\$0
State			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$368,806

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-006-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$368,806.00	\$0.00	\$368,806.00	1
MN-2021-006-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$368,806.00	\$0.00	\$368,806.00	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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

Operational costs of Salaries, PPE and cleaning products. 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 Formula (CRRSAA)	5311-9B	20509	\$368,806
Local			\$0
Local/In-Kind			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$368,806

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	start to spend grant for public safety.
End Date	12/31/2021	All operational expenses will be spent

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	2/8/2021

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 2/16/2021

Comment Information only.

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: Fond Du Lac Reservation

Recipient ID: 6935

DUNS No: 039582366

Application Information

Federal Award Identification Number: MN-2021-006-00

Application Name: CRRSAA 5311c Grant

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: Operating assistance will be supported by the CRRSAA grant for Public Transportation on the Indian Reservations formula apportionment funds 5311c in the full amount of \$368,806. These funds will be used to assist the Band to prevent, prepare for, and respond to COVID-19. This funding will be used for operational expenses such costs as salaries, fuel and supplies (with useful life of less than one year) including personal protective equipment and cleaning supplies. Fond du Lac Transit runs 6:00am-6:00pm Sunday-Saturday, Transit has a dispatch system for an on demand system in addition to a fix route system. Fond du Lac Transit serves the Fond du Lac Reservation with on call and fixed route services. The fixed route reaches Duluth, Mn and runs Monday-Friday 6:00am-6:00pm. More information can be found at WW.fdlrez.com under Transit tab. At this time we are on a tier system of importance #1 work, #2 medical appointments (non-ill), #3 essential necessity rides to stores and college. 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.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$368,806.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$368,806.00

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): \$368,806.00

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	\$368,806
Local			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$368,806

(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:

Fond Du Lac Reservation