

Application

Federal Award Identification Number (FAIN)	MN-2021-022-00
Temporary Application Number	6692-2021-2
Application Name	5311c CRRSAA Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: RED LAKE BAND OF CHIPPEWA INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6692	Indian Tribe	RED LAKE BAND OF CHIPPEWA INDIANS	078683406

Location Type	Address	City	State	Zip
Headquarters	24200 COUNCIL ST	REDLAKE	MN	56671
Physical Address	24200 COUNCIL ST	REDLAKE	MN	56671
Mailing Address	15484 MIGIZI DRIVE	REDLAKE	MN	56671

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311c CRRSAA Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2021-022-00	Final Concurrence / Reservation	Grant	5/7/2021	5/7/2021	No

Application Executive Summary

This grant is for FY21 5311c CRRSSA funding in the full amount of \$114,197. This application utilizes CRRSAA funding to prevent, prepare for, and respond to the coronavirus. This is to be used for operating cost such as salaries, fuel, cleaning supplies, PPE, and administrative leave for employees.

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
Ramona	Desjarlait	Transit Director	ramonadesjarlait@redlakenation.org	(218) 679-3341

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$114,197
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$114,197

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-022-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$114,197.00	\$0.00	\$114,197.00	2
MN-2021-022-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$114,197.00	\$0.00	\$114,197.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-022-01-00	6692-2021-2-P1	5/7/2021	1/20/2021	12/31/2021

Project Description

This grant is for FY21 5311c CRRSSA funding in the amount of \$114,197. This is to be used for salaries, cleaning supplies and PPE. The funding will include administrative leave for employees.

Project Benefits

Continuations of current services for Red Lake transit.

Additional Information

None provided.

Location Description

Our service area includes the Big Stone and Little Rock areas to the west, the New Casino complex on southern border, the towns of Red Lake, Redby, following around Red Lake (the lake), to the town of Ponemah. Our service area is approximately 70 miles.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

State	District	Representative
Minnesota	7	Michelle Fischbach

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 Formula (CRRSAA)	5311-9B	20509	\$114,197
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$114,197

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-022-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$114,197.00	\$0.00	\$114,197.00	2
MN-2021-022-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$114,197.00	\$0.00	\$114,197.00	2

Project Budget Activity Line Items

< tclass = 'lineItemName' > BudgetActivityLineItem: 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	2

Extended Budget Description

This grant is for 5311c CRRSAA funding in the amount \$114,197. Operating funds will cover expenses for existing service incurred beginning 01/20/2021 until 12/31/2021, including salaries, fuel, and cleaning supplies and administrative leave for employees. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively. Due to rising costs related to coronavirus, funding in MN-2021-021 is insufficient to cover eligible operating expenses within the period.

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 Formula (CRRSAA)	5311-9B	20509	\$114,197
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$114,197

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2021	operating assistance begins
End date	12/31/2021	operating assistance ends

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	5/17/2021

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 5/25/2021

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: RED LAKE BAND OF CHIPPEWA INDIANS

Recipient ID: 6692

DUNS No: 078683406

Application Information

Federal Award Identification Number: MN-2021-022-00

Application Name: 5311c CRRSAA Operating Assistance

Application Start Date: N/A

Original Award End Date: 12/31/2023

Current Award End Date: N/A

Application Executive Summary: This grant is for FY21 5311c CRRSSA funding in the full amount of \$114,197. This application utilizes CRRSAA funding to prevent, prepare for, and respond to the coronavirus. This is to be used for operating cost such as salaries, fuel, cleaning supplies, PPE, and administrative leave for employees.

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: \$114,197.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$114,197.00

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): \$114,197.00

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	\$114,197
Local			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$114,197
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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:

RED LAKE BAND OF CHIPPEWA INDIANS