

Application

Federal Award Identification Number (FAIN)	MI-2023-014-00
Temporary Application Number	6923-2023-2
Award Name	FY21 CRRSAA - 5311 Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	1/31/2025	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: SAULT SAINTE MARIE TRIBE OF CHIPPEWA INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6923	Indian Tribe	SAULT STE. MARIE TRIBE OF CHIPPEWA INDIANS	PMNWBLLRNMM3	086177086

Location Type	Address	City	State	Zip
Headquarters	523 ASHMUN ST	SAULT SAINTE MARIE	MI	49783
Physical Address	523 ASHMUN ST	SAULT SAINTE MARIE	MI	49783
Mailing Address	SAULT STE. MARIE TRIBE OF CHIPPEWA INDIANS	SAULT SAINTE MARIE	MI	49783

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY21 CRRSAA - 5311 Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MI-2023-014-00	Final Concurrence / Reservation	Grant	Region 5	4/21/2023	4/21/2023	No

Application Executive Summary

This application requests \$350,946 FY21, Section 5311 Tribal Transit CRRSAA Act funding for operating assistance project.

Funding is matched at 100% and no local match is required. This application utilizes CRRSAA Act funding to prevent, respond to, and recover from coronavirus for the essential services of public transportation. The project in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program. The project does not involve changes to the function, location, or capacity of the assets involved. Period of performance: October 1, 2023-December 31, 2024.

The Period of Performance overlaps with grant 6923-2023-3, MI2020-059-00 and MI2021-053-01, funding is insufficient to cover all eligible operating expenses due to COVID.

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.

The CRRSAA Act Apportionment table is attached to provide verification of apportionment.

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.

Award Description

Purpose

This application is requesting \$350,946 of FY21 CRRSAA Act funds to provide support for the operating assistance project.

Funds will be used to pay costs for contracted transit services with local and regional Transit Authorities within the Sault Tribe seven-county services area. These funds will cover costs associated with operating costs; operating expenses including maintaining and preventative maintenance, along with management and payroll expense.

Activities to be performed:

Operation of public transit services. Funds will cover operational and maintenance costs (cleaning, lubrication, oil changes, inspecting and replacing parts to prevent equipment failure) along with providing an essential, safe, and reliable service to community members.

Expected outcomes:

Funds will provide an opportunity to provide continued public access to local and regional public transportation. The public and tribal members residing in the communities across the service area will be provided critically needed access to essential travel for medical treatment, employment, and other travel necessities.

Intended beneficiaries:

The general public and tribal members residing in or visiting the seven-county service area

Subrecipient Activities:

Not Applicable

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
Wendy	Hoffman	Transportation Planner	whoffman@saulttribe.net	906-635-6050

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$350,946

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$350,946

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2023-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$350,946.00	\$0.00	\$350,946.00	0
MI-2023-014-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$350,946.00	\$0.00	\$350,946.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 21 - Section 5311 CRRSAA -Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2023-014-01-00	6923-2023-2-P1	4/21/2023	10/1/2023	12/31/2024

Project Description

Funding will support the operating expenses for the Sault Ste Marie Tribe of Chippewa Indians to sustain and support regional transit services by providing operating funds to continue established routes and expand services with Local Area Providers and tribal services.

Project Benefits

The purpose of this project is to address the transportation needs of the community members within the Tribe's seven-county service area. This project will fund that will sustain services that provide access to health services, mental health, employment, and educational opportunities. Funds will offer the opportunity for safer rides for the community and improve rider experience with transit services

Additional Information

This project will provide funds to sustain and expand services within the service area. Community members are highly dependent on public transportation services in several communities with a lack of taxis and other forms of transportation.

Location Description

The Sault Ste. Marie Tribe of Chippewa Indians is located in the Upper Peninsula of Michigan. The tribal service area includes the following counties: Chippewa, Alger, Luce, Mackinaw, Schoolcraft, Delta, and Marquette counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	1	Jack Bergman

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	\$350,946
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$350,946
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2023-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$350,946.00	\$0.00	\$350,946.00	0
MI-2023-014-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$350,946.00	\$0.00	\$350,946.00	0

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
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Funds will be used to sustain transit services by covering costs associated with both internal (Tribal) and external (service providers) collaboration and partnerships that provide services and will sustain programming. This application utilizes CRRSAA Act funding to prevent, respond to, and recover from coronavirus for the essential services of public transportation.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$350,946
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$350,946

Milestone Name	Est. Completion Date	Description
Out for Bids	10/1/2023	Implement project with publishing solicitation for services
Contracts for Services Established and Maintained	12/31/2023	The selection of qualified transit providers has been completed. Transit service implemented and sustained.
Contract Complete	12/31/2024	The project will be successfully completed.

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 5/25/2023

Comment This grant is for 5311 Tribal Transit funds, being sent for informational purposes.

Application Review Comments

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date 4/25/2023

Comment Grant was should not be transmitted prior to review.

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date 5/19/2023

Comment ALI's are required to be updated.

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date 5/23/2023

Comment