

Application

Federal Award Identification Number (FAIN)	MN-2020-044-01
Temporary Application Number	6688-2020-3
Award Name	5311 CARES Act Operating Assistance and Bus Purchase
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	6/17/2020	
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: Leech Lake Reservation Business Committee Inc

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6688	Indian Tribe	LEECH LAKE BAND OF OJIBWE	EBFFR37CPL55	066511122

Location Type	Address	City	State	Zip
Headquarters	190 SAILSTAR DR NW	CASS LAKE	MN	56633
Physical Address	190 SAILSTAR DR NW	CASS LAKE	MN	56633
Mailing Address	190 SAILSTAR DR NW	CASS LAKE	MN	56633

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311 CARES Act Operating Assistance and Bus Purchase

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MN-2020-044-01	Final Concurrence / Reservation	Grant	Region 5	3/20/2023	3/20/2023	No

Application Executive Summary

AMENDMENT #1 3/23/23: Adding \$8,277 of FY20 5311c CARES ACT funds which were inadvertently left out of the original grant due to an FTA clerical error. These funds will be used towards cost increases on the vehicle replacements which are already included in the grant. The funds are being added to existing Project 1, existing line item 11.12.15. All standard CARES Act language is listed in the original Executive Summary below. These funds are 100% federal with no local share required. No STIP required.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; or (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency.

Attached Documents include: FY20 5311c CARES Act apportionment table

BR#1

Leech Lake Transit is requesting a budget revision to move funding from ALI 11.12.03 to ALI 11.12.15 in the total amount of \$92,000, Section 5311, FY 2020. Leech Lake Transit has been unable to purchase a bus due to the high demand for buses. However, van purchases are more accessible through vendors and are better suited for the rural routes.

ORIGINAL:

This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes the full FY20 5311 CARES Act apportionment of \$112,433 to be used towards the purchase of (1) replacement, Class 400 Medium Light-Duty Cutaway Bus in the amount of \$92,000 and Operating Assistance for PPE and sanitizing supplies in the amount of \$20,433 (in addition to operating assistance formula funds for operating assistance).

Period of performance 6/15/20 - 06/15/2022.

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.

Per the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

In executing this grant, the recipient agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit

vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

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.

Award Description

Purpose

AMENDMENT #1 3/23/23: Adding \$8,277 of FY20 5311c CARES ACT funds which were inadvertently left out of the original grant due to an FTA clerical error. These funds will be used towards cost increases on the vehicle replacements which are already included in the grant. All standard CARES Act language is listed in the original Executive Summary below.

BR#1

Leech Lake Transit is requesting a budget revision to move funding from ALI 11.12.03 to ALI 11.12.15 in the total amount of \$92,000, Section 5311, FY 2020. Leech Lake Transit has been unable to purchase a bus due to the high demand for buses. However, van purchases are more accessible through vendors and are better suited for the rural routes.

Activities to be performed:

AMENDMENT #1 3/23/23: Adding \$8,277 of FY20 5311c CARES ACT funds which were inadvertently left

out of the original grant due to an FTA clerical error. These funds will be used towards cost increases on the vehicle replacements which are already included in the grant. All standard CARES Act language is listed in the original Executive Summary below.

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Expected outcomes:

AMENDMENT #1 3/23/23: Adding \$8,277 of FY20 5311c CARES ACT funds which were inadvertently left out of the original grant due to an FTA clerical error. These funds will be used towards cost increases on the vehicle replacements which are already included in the grant. All standard CARES Act language is listed in the original Executive Summary below.

Intended beneficiaries:

AMENDMENT #1 3/23/23: Adding \$8,277 of FY20 5311c CARES ACT funds which were inadvertently left out of the original grant due to an FTA clerical error. These funds will be used towards cost increases on the vehicle replacements which are already included in the grant. All standard CARES Act language is listed in the original Executive Summary below.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Colin	Korst	Transportation Program Specialist	colin.korst@dot.gov	(312) 353-3853
Mike	Jones	Interim Transportation Operations Coordinator	mike.jones@llojibwe.net	(218) 210-3793

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$120,710
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$120,710

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-044-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$100,277.00	\$0.00	\$100,277.00	1
MN-2020-044-01-01	11.12.03 BUY REPLACEMENT 30-FT BUS	\$0.00	\$0.00	\$0.00	0
MN-2020-044-01-01	11.12.15 BUY REPLACEMENT VAN	\$100,277.00	\$0.00	\$100,277.00	1
MN-2020-044-01-01	300-00 (300-A2) OPERATING ASSISTANCE	\$20,433.00	\$0.00	\$20,433.00	1
MN-2020-044-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,433.00	\$0.00	\$20,433.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY20 5311 CARES Act Operating and Bus Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2020-044-01-01	6688-2020-3-P1	3/20/2023	6/15/2020	3/30/2024

Project Description

AMENDMENT #1 3/23/23: Adding \$8,277 of FY20 5311c CARES ACT funds which were inadvertently left out of the original grant due to an FTA clerical error. These funds will be used towards cost increases on the vehicle replacements which are already included in the grant. The funds are being added to existing Project 1, existing line item 11.12.15. All standard CARES Act language is listed in the original Executive Summary below. These funds are 100% federal with no local share required. No STIP required.

BR#1

Leech Lake Transit is requesting a budget revision to move funding from ALI 11.12.03 to ALI 11.12.15 in the total amount of \$92,000, Section 5311, FY 2020. Leech Lake Transit has been unable to purchase a bus due to the high demand for buses. However, van purchases are more accessible through vendors and are better suited for the rural routes.

ORIGINAL: This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes the full FY20 5311 CARES Act apportionment of \$120,710 to be used towards the purchase of (1) bus replacement, with (1-2) Class 3 Light Duty

Passenger Vans for \$100,277 and Operating Assistance for PPE and sanitizing supplies in the amount of \$20,433 (in addition to operating assistance formula funds).

Project Benefits

ORIGINAL: The Leech Lake Band of Ojibwe purchased (3) 400 Class buses in 2011, that are now well beyond their "useful-life mileage." The CARES Act funding will be used towards the replacement of one bus, the other (2) buses will be replaced utilizing 5311c Tribal Transit funding. The Transit Program will purchase (1-2) Light Duty 15 Passenger vans to replace the 400 Class bus. The vans are better suited for our rural routes and are more accessible through our local vendors as compared to buses. The service area that the Leech Lake Transit Service Program operates within includes two service routes. The first service route is between Cass Lake and Bemidji, and the second route consists of the geographical between Squaw Lake, Deer River, and Grand Rapids. The types of services operate as a deviated route system. The Cass Lake and Bemidji routes are roughly 12,000 miles annually and 12,000 miles for the Squaw Lake, Deer River, and Grand Rapids routes. Primary origins and destinations between the towns include the first route – the Cass Lake/Bemidji Route – which would operate along U.S. Highway 2 from Cass Lake to Bemidji Monday Through Friday from 8:00 am – 4:30 pm. The second route is the Squaw Lake to Deer River to Grand Rapids Route Monday-Wednesday-Friday 7:30 am to 4:00, and on Tuesdays and Thursdays, this Squaw Lake trip goes to Cass Lake, Bemidji, and points in between. The population served has been public in general, which includes youth, elderly, handicapped, and disabled. The Leech Lake Transit Service Project vehicles are maintained on a routine basis. Daily inspections are conducted to ensure safety. Regular inspections are completed as well as annual inspections of the total vehicle. General maintenance is tracked for cost as well as for safety precautions.

Additional Information

None provided.

Location Description

The service area that the Leech Lake Transit Service Program has been in operation with two routes between Cass Lake and Bemidji as well as between Squaw Lake, Deer River, and Grand Rapids. The types of service operating as a deviated route service. The Cass Lake and Bemidji routes are roughly 12,000 miles annually and 12,000 miles for the Squaw Lake, Deer River, and Grand Rapids route. Primary origins and destinations between the towns are identified in both routes. The first route – the Cass Lake/ Bemidji Route – would operate along U.S. Highway 2 from Cass Lake to Bemidji Monday Through Friday from 8:00 am – 4:30 pm. The second route is the Squaw Lake to Deer River to Grand Rapids Route Monday-Wednesday-Friday 7:30 am to 4:00, and on Tuesdays and Thursdays. The Squaw Lake trip goes to Cass Lake, Bemidji, and points in between.

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: 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 (CARES Act)	5311-7	20509	\$120,710
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$120,710

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-044-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$100,277.00	\$0.00	\$100,277.00	1
MN-2020-044-01-01	11.12.03 BUY REPLACEMENT 30-FT BUS	\$0.00	\$0.00	\$0.00	0
MN-2020-044-01-01	11.12.15 BUY REPLACEMENT VAN	\$100,277.00	\$0.00	\$100,277.00	1
MN-2020-044-01-01	300-00 (300-A2) OPERATING ASSISTANCE	\$20,433.00	\$0.00	\$20,433.00	1
MN-2020-044-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,433.00	\$0.00	\$20,433.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	0

Extended Budget Description

CARES Act funding: \$92,000. The current bus; YEAR: 2011, VIN: 1FDFE4FS2BDA27137, MILEAGE: 196,835, will be replaced with another Class 400, Medium-Size, Light-Duty, that has a 5 useful-life years, and is up to 30' in length. Both vehicles have a useful life of 7 years or 200,000 miles.

Project Performance Period: 06/15/2020 - 06/15/2022

BR#1

Leech Lake Transit is requesting a budget revision to move funding from ALI 11.12.03 to ALI 11.12.15 in the total amount of \$92,000, Section 5311, FY 2020. Leech Lake Transit has been unable to purchase a bus due to the high demand for buses. However, van purchases are more accessible through vendors and are better suited for the rural routes.

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

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Class 400 Medium Light-Duty Cutaway Bus

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2020	RFP/IFP Issue Date
Contract Selection	8/31/2020	Contract Selection
Final Delivery Date	9/1/2021	Final Delivery Date

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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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

CARES Act funding to be used towards PPE equipment and sanitizing supplies in the amount of \$20,433. 06/15/2020 - 06/15/2022. 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 formula (CARES Act)	5311-7	20509	\$20,433
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,433

Milestone Name	Est. Completion Date	Description
Start Date	6/15/2020	Operating Assistance CARES Act Start Date
End Date	6/15/2022	Operating Assistance CARES Act End Date

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

AMENDMENT #1 3/23/23: Adding \$8,277 of FY20 5311c CARES ACT funds which were inadvertently left out of the original grant due to an FTA clerical error. These funds will be used towards cost increases on the vehicle replacement which was already included in the grant. No STIP required. Funds are 100% federal, no local match required. These funds will only be used to purchase 1 vehicle.

Updated Milestones:

RFP/IFB Issue Date: 3/31/2023

Contract Award Date: 4/30/2023

Initial Delivery Date: 5/31/2023

Final Delivery Date: 5/31/2023

Contract Completion Date: 5/31/2023

BR#1

Leech Lake Transit is requesting a budget revision to move funding from ALI 11.12.03 to ALI 11.12.15 in the total amount of \$92,000, Section 5311, FY 2020. Leech Lake Transit has been unable to purchase a bus due to the high demand for buses. However, van purchases are more accessible through vendors and are better suited the rural routes.

ORIGINAL:

CARES Act funding: Capital includes the purchase of (1-2) Class 3 Light Duty Passenger Vans for \$92,000 (model, quantity, and the price will depend on availability), as a replacement for our current bus. We anticipate utilizing the full \$92,000 to purchase one van and partially cover an additional van purchase. The Leech Lake Transit Program has been unable to procure buses due to the high demand for buses. However, van purchases are more accessible through our vendors and are better suited for our rural routes. The vans will have a useful life of 4 years or 100,000 miles.

The current bus has exceeded its useful-life years and was purchased in 2011 with a 5-year useful-life expectancy.

The current bus; YEAR: 2011, VIN: 1DFE4FS2BDA27137, MILEAGE: 196,835

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Light Duty Passenger Vans

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$100,277
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,277

Milestone Name	Est. Completion Date	Description
Contract Award Date	2/28/2022	
Initial Delivery Date	6/15/2022	
RFP/IFB Issue Date	3/30/2024	LLBO anticipates the RFP/IFB process to purchase these vans to be issued and completed by the estimated completion date.
Final Delivery Date	3/30/2024	LLBO anticipates the completing the purchase of these vans by the estimated completion date.
Contract Completion Date	3/30/2024	LLBO anticipates the completing the contract by the estimated completion date.

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	5/16/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	0	\$0.00	\$0.00

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	5/16/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$20,433.00	\$20,433.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	5/16/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	1	\$100,277.00	\$100,277.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

Bus 1; YEAR: 2011, VIN: 1FDFE4FS4BDA27138, LIFE YEARS: 5, MILEAGE: 222,342
 Bus 2; YEAR: 2011, VIN: 1FDFE4FS4BDA27141, LIFE YEARS: 5, MILEAGE: 231,226
 Bus 3; YEAR: 2011, VIN: 1FDFE4FS2BDA27137, LIFE YEARS: 5, MILEAGE: 196,835

		Current Value
I.	Active Fleet	
	A. Peak Requirement	3
	B. Spares	0
	C. Total (A+B)	3
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	3

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Colin Korst

Comment Type DOL Review for Information

Date 5/22/2023

Comment 5311 Special Waiver for Tribal Transit Funds. No DOL Certification Required.