

Application

Federal Award Identification Number (FAIN)	MN-2023-006-00
Temporary Application Number	6699-2023-1
Award Name	5311(c) Tribal Formula for Vehicle
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2026
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	UEI	DUNS
6699	Indian Tribe	GRAND PORTAGE RESERVATION TRIBAL COUNCIL	SJ9XVULLH753	071511232

Location Type	Address	City	State	Zip
Headquarters	83 Stevens Rd	Grand Portage	MN	55605
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: 5311(c) Tribal Formula for Vehicle

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MN-2023-006-00	Final Concurrence / Reservation	Grant	Region 5	4/11/2023	4/11/2023	No

Application Executive Summary

This grant is for FY21 5311(c) Tribal Formula Funds in the amount of \$83,986.00. These funds will be used towards one (1) replacement 14-passenger bus. These funds are 100% federal share, no local match required. No STIP required.

In executing this grant, the Grand Portage Band of Lake Superior Chippewa 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 an 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.

Attached Document includes: FY21 5311(c) Apportionment Table

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?

Yes, this Grant will 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

Grant will be used to replace Tribal Transit, 14 passenger bus.

Activities to be performed:

Purchase of new Transit Bus

Expected outcomes:

Goal is to update fleet with newer, safer, more efficient equipment.

Intended beneficiaries:

will improve cost of operation, safety and comfort to users of Grand Portage Tribal Transit program and community.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Rob	Hull	Tribal Transit Manager	tribaltransit@grandportage.com	(218) 475-0111
Colin	Korst	Transportation Program Specialist	colin.korst@dot.gov	(312) 353-3853

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$83,986
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,986

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$83,986.00	\$0.00	\$83,986.00	1
MN-2023-006-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$83,986.00	\$0.00	\$83,986.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY21 5311(c) Tribal Formula Funds for Vehicle.

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2023-006-01-00	6699-2023-1-P1	4/11/2023	3/23/2023	7/14/2023

Project Description

This project will be used to purchase a replacement 14 passenger bus.

Project Benefits

Project will update inventory providing a more efficient, safer service.

Additional Information

None provided.

Location Description

Grand Portage Tribal Transit provides service to a rural reservation in Minnesota. Service is provided in the community proper, and limited surrounding area.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

State	District	Representative
Minnesota	8	Pete Stauber

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 Transit Program Formula	5311-1B	20509	\$83,986
Local			\$0
Local/In-Kind			\$0
State			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,986

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$83,986.00	\$0.00	\$83,986.00	1
MN-2023-006-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$83,986.00	\$0.00	\$83,986.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This line item will use \$83,986 of FY21 5311(c) Tribal Formula Funds towards one (1) replacement 14-passenger bus. The bus is a 2023 Collins 14-passenger MPV on Chevrolet chassis. Useful life is 4 years/100,000 miles.

Total estimated cost of the vehicle is \$94,133. This grant will be used in total, plus additional funds from forthcoming ARP Act 5311 funds.

These funds are 100% Federal share, no local match required. No STIP required.

This vehicle will replace a 2008 Ford E450 14-passenger Hand-Bus. VIN#IFD4E45558DA96454 ...170,000 miles on vehicle. This vehicle has met its useful life.

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 Transit Program Formula	5311-1B	20509	\$83,986
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,986

Milestone Name	Est. Completion Date	Description
RFP	3/23/2023	Original date of RFP and vehicle reseach begins.
Purchased Order Completed	6/15/2023	Planned purchase of vehicle and contract awarded.
Final Delivery	7/14/2023	Final Delivery and introduction into inventory

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 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	4/11/2023

Part 4: Fleet Details

No fleet data exists for this application.

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.