

Application

Federal Award Identification Number (FAIN)	MN-2023-016-00
Temporary Application Number	6699-2023-2
Award Name	CARES Act 5311 Tribal Transit Vehicle Procurement Project
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: CARES Act 5311 Tribal Transit Vehicle Procurement Project

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MN-2023-016-00	Final Concurrence / Reservation	Grant	Region 5	5/22/2023	5/22/2023	No

Application Executive Summary

This is an FFY 2020 Section 5311 Tribal Formula (CARES ACT) application in the amount of \$88,645.00, representing 100% federal share of the total eligible amount. This application utilizes CARES Act funding to prevent, prepare for, and respond to Coronavirus. The application scope of work includes purchase of Tribal Transit vehicles.

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 Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

In executing this grant, the Grand Portage Reservation Tribal Council 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.

Per the CARES Act, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program. Attached to this grant is proof of funding award.

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

Grant will be used to purchase minivan and SUV for Tribal Transit fleet.

Activities to be performed:

Purchase of 2 new vehicles.

Expected outcomes:

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

Intended beneficiaries:

This grant will improve cost efficiency of operations and maintenance of Tribal Transit fleet. It will also provide additional safety and comfort to users and employees of the Tribal Transit program.

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
Erin	Ludwig	Community Planner	erin.ludwig@dot.gov	(312) 353-1546

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$88,645
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$88,645

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$88,645.00	\$0.00	\$88,645.00	2
MN-2023-016-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$88,645.00	\$0.00	\$88,645.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act 5311 Tribal Transit Vehicle Procurement Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2023-016-01-00	6699-2023-2-P1	5/22/2023	3/23/2023	7/20/2023

Project Description

This grant will use FY20 CARES funds to purchase a minivan and SUV to add to Tribal Transit fleet.

Project Benefits

Results expected are to update fleet with newer vehicles as current fleet ages and near EOL. This will improve safety and cost efficiency of operation.

Additional Information

None provided.

Location Description

Grand Portage Tribal Transit program provides service to a rural Native American reservation in Minnesota. Service is provided primarily in reservation community and limited surrounding areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
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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 formula (CARES Act)	5311-7	20509	\$88,645
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Local/In-Kind			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$88,645

Project Budget

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MN-2023-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$88,645.00	\$0.00	\$88,645.00	2
MN-2023-016-01-	11 13 15 BUY VAN	\$88,645.00	\$0.00	\$88,645.00	2

00	FOR SVC EXPANSION
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Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

Vehicles to be purchased are a 2023 Toyota Sienna AWD 7 passenger, at a cost of \$53,109.00. Second vehicle is a 2023 Chevy Equinox AWD 5 passenger at a cost of \$35,536.00, for a total budget of \$88,645.00. These funds are 100% Federal share. Useful life of vehicles is 4 years or 100,000 miles.

No local match required. No STIP required. These vehicles will be additional fleet inventory.

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

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

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Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$88,645

Milestone Name	Est. Completion Date	Description
RFP	3/23/2023	Original date of RFP and research begins.
Purchase order completed.	6/19/2023	Planned purchase of vehicle and contract awarded.
Final delivery	7/20/2023	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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Erin Ludwig

Comment Type DOL Review for Information

Date 5/30/2023

Comment Tribal capital grant utilizing CARES funds.

Application Review Comments

Comment By Erin Ludwig

Comment Type Pre-Award Manager Returns Application

Date 5/24/2023

Comment Returning to recipient to correct funding source to "5311 Tribal Formula (CARES Act)."

Application Review Comments

Comment By Rob Hull

Comment Type Application Details

Date 5/25/2023

Comment Corrections made

