

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2023-022-00
<b>Temporary Application Number</b>	6699-2023-4
<b>Award Name</b>	ARPA 5311c Tribal Transit for Capital and Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	3/30/2027
<b>Current Period of Performance End Date</b>	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: ARPA 5311c Tribal Transit for Capital and Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MN-2023-022-00	Final Concurrence / Reservation	Grant	Region 5	5/23/2023	5/23/2023	No

### Application Executive Summary

This is an FFY 2021 Section 5311 ARP funding application in the amount of \$81,893.00, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to Coronavirus. The application scope of work includes purchase of Tribal Transit vehicles, maintenance tools and electronics, in addition to operational support. No STIP required.

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 ARP, 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.

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, Grand Portage 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 the Grant Agreement includes an FTA-funded transit vehicle purchase, Grand Portage Tribal Council agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, the 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. The 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.

Grand Portage Tribal Council 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: ARPA 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?**

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 vehicles, vehicle maintenance equipment, and cost of operations.

**Activities to be performed:**

Activities to be performed will purchase of a program support vehicle and cover partial cost of 14 passenger bus. In addition, some funds will be used to purchase updated tools, electronic scanners, tires, etc.....to provide maintenance, and also preventive maintenance practices to the fleet. Remaining balance of of funding will be used in direct operational expenses.

**Expected outcomes:**

Benefits are the chance to provide safer, updated, and more efficient additions to the fleet and support areas.

**Intended beneficiaries:**

Benefits will be realized by both users and employees of the Grand Portage Tribal Transit system.

**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 (ARPA)	5311-10C	20509	\$81,893
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$81,893</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$81,893.00	\$0.00	\$81,893.00	3
MN-2023-022-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$12,322.00	\$0.00	\$12,322.00	0
MN-2023-022-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$10,000.00	\$0.00	\$10,000.00	1
MN-2023-022-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$48,115.00	\$0.00	\$48,115.00	1
MN-2023-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$11,456.00	\$0.00	\$11,456.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: FY21 5311c ARPA Tribal Transit for Vehicle, Equipment, and Operating Assistance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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MN-2023-022-01-00

6699-2023-4-P1

5/26/2023

3/23/2023

9/30/2025

**Project Description**

Project will include the purchase of a new support vehicle for the Tribal Transit program. It will also be used to cover partial cost of a vehicle purchase in grant MN-2023-006-00 (the purchase of a 14 passenger bus). Grant will also to be used to cover operating expenses, in addition to general maintenance tools, equipment, fuel, and other costs.

**Project Benefits**

Project benefits are expected to be achieved in the overall operations and maintenance of Fleet. Support vehicle will be used by staff to support maintenance program. A portion will be used to purchase electronic scanners and diagnostic equipment to aid in the timely and efficient repair and maintenance downtimes, realizing more "in service" time for fleet. Employees, as well as users of the Tribal Transit system will benefit from this grant.

**Additional Information**

None

**Location Description**

Grand Portage Tribal Transit provides daily service to a rural Native American reservation, and limited surrounding areas in Minnesota.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
270000	Minnesota

**Congressional District Information**

State	District	Representative
Minnesota	8	Pete Stauber
Minnesota	8	Pete Stauber
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 (ARPA)	5311-10C	20509	\$81,893
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$81,893</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$81,893.00	\$0.00	\$81,893.00	3
MN-2023-022-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$12,322.00	\$0.00	\$12,322.00	0
MN-2023-022-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$10,000.00	\$0.00	\$10,000.00	1
MN-2023-022-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$48,115.00	\$0.00	\$48,115.00	1
MN-2023-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$11,456.00	\$0.00	\$11,456.00	1

## 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	1

### Extended Budget Description

An estimated \$11,456.00 will be used as direct Operating Assistance. Operating funds will cover expenses

for existing service incurred beginning 6/1/2023 until 9/30/2025, including fuel, tires, maintenance, and other associated activities. This operating assistance will overlap with operating assistance from grants MN-2020-026-00 and MN-2021-027-01. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11. No STIP required.

**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 Transit Program Formula (ARPA)	5311-10C	20509	\$11,456
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$11,456</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2023	Start use of funding
End Date	9/30/2025	Expenditure of Operating Assistance funds complete.

**Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

An estimated \$48,115 will be used to acquire a 2023 Chevrolet Colorado as a non-revenue support service vehicle. Vehicle has a ULB of 14 years. RFP process was used to help determine contract. These funds are 100% Federal share, no local match required. No STIP required.

**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 (ARPA)	5311-10C	20509	\$48,115
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$48,115</b>

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.

**Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

\$10,000 has been allocated for Shop equipment. No one item has a value of over \$5000. Such equipment consists of diagnostic scanning equipment, upgraded software and fittings to tire mounting and balancing machine, and miscellaneous hand tools and other equipment. These funds are 100% Federal share, no local match required. No STIP required.

**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 (ARPA)	5311-10C	20509	\$10,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$10,000</b>

Milestone Name	Est. Completion Date	Description
Begin receiving quotes	6/5/2023	Start receiving quotes of Shop Equipment for Tribal Transit fleet support and maintenance.
Purchasing begins	7/10/2023	Purchasing of items begins.
End Date	9/30/2024	Total expenditure of allocated funds.

**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	0

**Extended Budget Description**

An estimated \$12,322.00 of grant will be used to cover some of the cost of grant MN-2023-006-00, which is a grant to purchase a 2023 Collins 14 passenger MPV on Chevrolet chassis, with a useful life of 4yrs/100k miles. These funds are 100% Federal share, no local match required. No STIP required. This vehicle will replace 2008 E450 14 passenger Handi-bus. VIN#FD4E45558DA96454. Vehicle has 170,000 miles on it and 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 (ARPA)	5311-10C	20509	\$12,322
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$12,322</b>

Milestone Name	Est. Completion Date	Description
RFP	3/23/2023	Original date of RFP and vehicle research begins.
Purchase 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	5/29/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	0	\$12,322.00	\$12,322.00

**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	5/31/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	1	\$48,115.00	\$48,115.00

**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	5/31/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	1	\$10,000.00	\$10,000.00

**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 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	5/31/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$11,456.00	\$11,456.00

## 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** 6/1/2023

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

## Application Review Comments

**Comment By** Colin Korst

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Comment Type Pre-Award Manager Returns Application

Date 5/31/2023

Comment Please add new milestones using only the 600-00 scope code and delete the current milestones that do not use a 600-00 scope code once you have successfully copied over the information.