

## Application

<b>Federal Award Identification Number (FAIN)</b>	MI-2021-053-02
<b>Temporary Application Number</b>	6923-2021-2
<b>Award Name</b>	FY 2019 - Section 5311 Formula Funds for Mobility Management
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	9/11/2021
<b>Original Period of Performance End Date</b>	3/30/2024
<b>Current Period of Performance End Date</b>	3/30/2026 Revision #: 1

### 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: FY 2019 - Section 5311 Formula Funds for Mobility Management

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MI-2021-053-02	Final Concurrence / Reservation	Grant	Region 5	7/14/2023	7/14/2023	No

#### Application Executive Summary

##### Amendment #2

This amendment is to request FY 2021, Section 5311 Tribal Transit Lapsing formula funds, in the total amount \$368,883, which will be used to continue our Mobility Management program. These funds are 100% federally funded and no local match is required. Funds are being used to establish a one-stop call location and online presence for transit information. The Sault Tribe currently has established contracts and partnerships with several local transit authorities that we plan to sustain and build upon.

A current copy of the Sault Ste. Marie Tribe of Chippewa Indians approved indirect cost rate is attached to the grant and will be using 10% for indirect cost.

Amount: \$368,883 federal funds

Funding source: FY2021 - 5311 Formula Funds

Period of Performance: September 30, 2023- September 30, 2024.

#### ORIGINAL PROJECT:

These are funds from FY2019, Lapsing Tribal Transit formula funds in the total amount of \$137,288.

These funds are 100% funded under the Tribal Transit Program and no local match is required.

The mobility Coordinator will perform a wide range of Mobility Management tasks from intermediate to complex. Activities will include assisting with sustaining and building intergovernmental partnerships with local and regional transit providers; assisting with internal tribal collaboration and capacity building with elders' division, health division, culture division, social services division, education division, and employment; transit programming. Mobility Coordinator will be the primary contact for the public and membership to coordinate the various transit services available and to guide and assist with navigating various options, assist with or performing scheduling, referrals to transit providers, assist with trip planning with tribal and regional social services, health, employment and Rides to Wellness. The de indirect cost rate of 10% will be applied to wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. The current negotiated indirect rate starts on 01/1/2021 and ends on 12/31/2021, this agreement is attached to the application.

Funds will also be used to development of a transit Marketing and Media Plan; design and development of a Transit Website; amount of funding to be used: \$137,288.

Type of funds: Section 5311 Tribal Transit Funding

Projects/Activities:

- 1) Development of a Marketing and Media Plan; design and development of a website.
- 2) Wages, fringe, supplies, training, and travel for a full-time Mobility Coordinator

Match: No match required

Period of Performance: October 15, 2021 - September 30, 2022.

The de minimis indirect cost rate of 10% WILL be applied to this application for wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. The current negotiated indirect rate starts on 01/1/2021

and ends on 12/31/2021, this agreement is attached to the application.

**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 the Designated Recipient and can apply for and receive these apportioned funds.

**Will this Grant be using Lapsing Funds?**

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* This award is applying an approved Indirect cost rate.

Indirect Rate Details: The Department of Interior (DOI) has approved the Sault Tribes indirect cost rate and a copy of the approved rate is on file with FTA in TrAMS. The currently approved indirect cost rate is 10.56%. Tribe will only allocate 10% for IDC.

**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 #2

This amendment is to request FY 2021, Section 5311 Tribal Transit Lapsing formula funds, to the Sault Ste. Marie Tribe of Chippewa Indians in the amount of \$368,883. The funding is 100% FTA funding, no match is required. Funds will be used to continue Mobility Management programming. Funds will cover costs associated with Elder Division, Culture & Language, and Behavioral Health Program transportation services, Rides to Wellness, Volunteer Driver, Vanpool program implementation and operations.

Attachments to this application include an Indirect Cost Rate Letter. (Allocation table FY 21)

**Activities to be performed:**

The grant funds will be used to continue Mobility Management, the funds will be used for Rides to Wellness, Volunteer Driver, Vanpool programming, and services. Funds are being used to establish a one-stop call location and online presence for transit information.

**Expected outcomes:**

Funds will sustain tribal Mobility Management systems and tribal transportation services to provide cohesive transit programming and services to meet the transit needs of the public and tribal membership. Funding will provide the opportunity to sustain and build upon current transportation and Mobility Management systems and capacity.

**Intended beneficiaries:**

The general public, tribal members, regional transit agencies, tribal programs, and riders that rely on the services will all benefit from improved services.

**Subrecipient Activities:**

None

**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 Transit Program Formula	5311-1B	20509	\$889,218
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>\$889,218</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-053-01-02	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$837,185.00	\$0.00	\$837,185.00	1
MI-2021-053-01-02	11.7L.00 MOBILITY MANAGEMENT	\$837,185.00	\$0.00	\$837,185.00	1

(5302(A)(1)(L))						
MI-2021-053-01-02	620-00 (620-A2)	PROJECT ADMINISTRATION	\$52,033.00	\$0.00	\$52,033.00	1
MI-2021-053-01-02	11.79.00	PROJECT ADMINISTRATION	\$52,033.00	\$0.00	\$52,033.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Fiscal Year 2019 - Section 5311 Tribal Transit Formula Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-053-01-02	6923-2021-2-P3	7/14/2023	10/15/2021	9/30/2022

#### Project Description

##### Amendment #2

This amendment is to request FY 2021, Section 5311 Tribal Transit Lapsing formula funds, in the total amount \$368,883, which will be used to continue our Mobility Management program. These funds are 100% funded and no local match is required. Funds are being used to establish a one-stop call location and online presence for transit information. The Sault Tribe currently has established contracts and partnerships with several local transit authorities that we plan to sustain and build upon.

AMENDMENT # 1 - The fiscal Year 2020 - Section 5311 Formula Funds for Mobility Management These funds from Fiscal Year 2020, Tribal Transit formula funds in the total amount of \$383,047, will be used to implement and sustain Mobility Management activities, including staffing, plan development, partnership building, marketing, and communications, and to cover the indirect cost rate of 10%.

#### Expected Outcomes:

Build administrative capacity, along with external partnerships. Funds will assist with identifying transportation needs and establishing goals and tangible outcomes and measurements for sustainable transit services. The goal is to establish a one-stop call location and online presence for transit information. The Tribe currently has established contracts and partnerships with several local transit authorities that we plan to sustain and build upon.

#### Intended Beneficiaries:

The general public, tribal members, elders, and employees.

Amount of funding to be used: \$383,047.

Type of funds: Section 5311 Tribal Transit Funding

#### Projects/Activities:

- 1) Development of a Marketing and Media Plan; design and development of a website.
- 2) Wages, fringe, supplies, training, and travel for a full-time Mobility Coordinator

Match: No match required

Period of Performance: October 15, 2022 - September 30, 2023.

## ORIGINAL PROJECT

These are funds from FY2019, Lapsing Tribal Transit formula funds in the total amount of \$137,288.

These funds are 100% funded under the Tribal Transit Program and no local match is required.

The mobility Coordinator will perform a wide range of Mobility Management tasks from intermediate to complex. Activities will include assisting with sustaining and building intergovernmental partnerships with local and regional transit providers; assisting with internal tribal collaboration and capacity building with elders' division, health division, culture division, social services division, education division, and employment; transit programming. Mobility Coordinator will be the primary contact for the public and membership to coordinate the various transit services available and to guide and assist with navigating various options, assist with or performing scheduling, referrals to transit providers, assist with trip planning with tribal and regional social services, health, employment and Rides to Wellness. The de indirect cost rate of 10% will be applied to wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. The current negotiated indirect rate starts on 01/1/2021 and ends on 12/31/2021, this agreement is attached to the application.

Funds will also be used to development of a transit Marketing and Media Plan; design and development of a Transit Website; for the period October 15, 2021 - to September 30, 2022.

Amount of funding to be used: \$137,288.00

Type of funds: Section 5311 Tribal Transit Funding

Projects/Activities:

1) Development of a Marketing and Media Plan; design and development of a website.

2) Wages, fringe, supplies, training, and travel for a full-time Mobility Coordinator

Match: No match required

Period of Performance: October 15, 2021 - September 30, 2022

The de minimus indirect cost rate of 10% WILL be applied to this application for wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. The current negotiated indirect rate starts on 01/1/2021 and ends on 12/31/2021, this agreement is attached to the application.

### **Project Benefits**

#### **AMENDMENT #2**

Sustain Mobility Management systems, processes, and partnerships with internal tribal programs to plan, assist, and build upon current transportation systems.

#### **AMENDMENT # 1 - The fiscal Year 2020 Tribal Transit Formula Funds**

Purpose: The purpose of this project is to build, expand and sustain 1) transit services; 2) access to services; 3) tribal and regional communities' capacity to implement and sustain transportation services for the public. The project will also ensure access to transportation information is readily available to the public.

Need: Lack of regional, local, or tribal point of contact to access services.

Benefits: Providing a one-stop shop to access schedules, routes, transit use information, and general information. The project will provide the opportunity to meet the current needs of the communities and expand services to allow community members access to health care, employment, training, etc.

Expected Outcomes: Build internal and external transit capacity, and support local and regional transit agencies with partnerships. The project will identify needs, and establish goals and tangible outcomes and measurements for sustainable transit services.

Intended Beneficiaries: The general public, tribal members, elders, and employees.

## ORIGINAL APPLICATION

The mobility Coordinator will provide tribal membership and the public with a primary point of contact for regional transit options, and conduct transit education/training, community needs, and input sessions.

A marketing and Media Plan will be developed; the plan will promote access to services across the region. Website development will assist the membership and the public with accessing the information on regional transit and mobility options.

**Additional Information**

A copy of the Sault Ste. Marie Tribe of Chippewa Indians approval letter and approved indirect cost rate is on file with FTA (in TrAMS). The approved rate will be applied to the applicable activity line-item descriptions.

**Location Description**

The Tribe is located in the eastern region of Michigan's Upper Peninsula on the southern shore of Lake Superior. The Tribe's service area covers seven counties, which include Chippewa, Mackinac, Luce, Schoolcraft, Alger, Marquette, and Delta Counties, and covers approximately 19,061 square miles.

**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 Transit Program Formula	5311-1B	20509	\$889,218
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>\$889,218</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-053-01-02	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$837,185.00	\$0.00	\$837,185.00	1
MI-2021-053-01-02	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$837,185.00	\$0.00	\$837,185.00	1
MI-2021-053-01-02	620-00 (620-A2) PROJECT ADMINISTRATION	\$52,033.00	\$0.00	\$52,033.00	1
MI-2021-053-01-02	11.79.00 PROJECT ADMINISTRATION	\$52,033.00	\$0.00	\$52,033.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	1

#### Extended Budget Description

AMENDMENT # 2 - This amendment is to request Fiscal Year 2021, Section 5311 Tribal Transit Lapsing formula funds, to the Sault Ste. Marie Tribe of Chippewa Indians in the amount of \$368,883, which includes, Indirect costs in the total amount of \$36,888. The funding is 100% FTA funding, no match is required. Funds will be used for Rides to Wellness, Volunteer Driver, Vanpool programming, and services. Funds will provide a one-stop call location and online presence for regional transit information. The Sault Tribe currently has established internal and external partnerships that will be sustained and built upon. This will be accomplished with a full-time Mobility Coordinator staff which will coordinate programming and services.

#### AMENDMENT # 1 - THE FISCAL YEAR 2020 TRIBAL TRANSIT FORMULA FUNDS

Sault Ste. Marie Tribe of Chippewa Indians will continue to utilize \$383,047 of FY 2020 - Section 5311



Formula funds to cover costs associated with Mobility Management and indirect cost. Funds added to this ALI (\$344,742) will be used for full-time staff dedicated to performing appropriate and authorized activities associated with full-time Mobility Management, which include the recruitment and hiring of a professional consulting firm to guide the development of a comprehensive Tribal Health and Human Services Coordinated Transportation Plan with tangible outcomes and measurable objectives. This Plan will meet Federal Transit Administration (FTA) requirements to plan a consolidation of transportation services and regional needs throughout the seven-county service area. The Plan will focus on the Tribal seven (7) county service area located in the eastern region of Michigan's Upper Peninsula, which includes Chippewa, Mackinac, Luce Schoolcraft, Alger, and Delta Counties and covers 19,061 square miles. Funds will be used to develop a transit marketing and communications plan; website; along with Mobility Coordinator wages and fringe benefits. Period of Performance 10/15/2022- 9/30/23.

**ORIGINAL**

This ALI will use \$123,560. of FY 2019 Tribal Transit Formula Funds for Mobility Management Activities for the period of 10/15/2021 - September 30, 2022. This entails the development and implementation of a call center, website, marketing, and media activities to coordinate efficient mobility services for the elderly, disabled, community members, and others.

Activities will include assisting with sustaining and building intergovernmental partnerships with local and regional transit providers; assisting with internal tribal collaboration and capacity building with elders' division, health division, culture division, social services division, education division, and employment; transit programming. Mobility Coordinator will be the primary contact for the public and membership to coordinate the various transit services available and to guide and assist with navigating various options, assist with or performing scheduling, referrals to transit providers, assist with trip planning with tribal and regional social services, health, employment and Rides to Wellness. The de indirect cost rate of 10% will be applied to wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. The current negotiated indirect rate starts on 01/0/2021 and ends on 12/31/2021, this agreement is attached to the application.

**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	5311-1B	20509	\$837,185
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>\$837,185</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/15/2021	Begin recruitment process to hire a full time staff member to complete mobility management tasks.
End Date	9/30/2022	Full time mobility staff on board and completing necessary tasks for mobility management

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

**Extended Budget Description**

**Amendment #1**

Sault Tribe will use \$38,305 in FY 2020 formula funds to cover the indirect cost rate associated with mobility management activities outlined below.

Activities will include indirect cost-related activities. The indirect cost rate of 10% will be applied to wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. The current negotiated indirect rate starts on 01/01/2022 and ends on 12/31/2022, this agreement is attached to the application.

**ORIGINAL DESCRIPTION**

Sault Tribe will use \$13,728 in FY 2019 formula funds to cover the indirect cost rate associated with mobility management activities outlined below.

Activities will include indirect cost-related activities. The indirect cost rate of 10% will be applied to wages and fringe only. Project administration will be used to offset expenses that include accounting, audit costs, and the administrative oversight of the transit program. The current negotiated indirect rate starts on 06/15/2022 and ends on 12/31/2021, this agreement is attached to the application.

**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	5311-1B	20509	\$52,033
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>\$52,033</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/15/2021	Indirect cost rate will be calculated and applied to wages and fringe only. Indirect cost rate will begin to be applied to this application.
End Date	12/31/2021	Indirect cost rate will be calculated applied to wages and fringe only these activities will end with this milestone

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	1	\$837,185.00	\$837,185.00

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$52,033.00	\$52,033.00

**Part 4: Fleet Details**

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Angelica Salgado

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Comment Type DOL Review for Information

Date 8/16/2023

Comment Grant is being transmitted for informational purposes.

### Application Review Comments

**Comment By** Angelica Salgado

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Comment Type Pre-Award Manager Returns Application

Date 8/2/2023

Comment