

Application

Federal Award Identification Number (FAIN)	MN-2018-005-01
Temporary Application Number	7009-2018-2
Application Name	FY2018 TTP Formula Funding
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Bois Forte Reservation Tribal Council

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7009	Indian Tribe	BOIS FORTE RESERVATION TRIBAL COUNCIL	036527752

Location Type	Address	City	State	Zip
Headquarters	5344 LAKE SHORE DR	NETT LAKE	MN	557721200
Physical Address	5344 LAKESHORE DR.	NETT LAKE	MN	55772
Mailing Address	5344 LAKESHORE DRIVE	NETT LAKE	MN	55772

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2018 TTP Formula Funding

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2018-005-01	Final Concurrence / Reservation	Grant	6/18/2018	6/18/2018	No

Application Start Date

5/25/2018

Application End Date

12/30/2019

Application Executive Summary

This amendment will add funds in the amount of \$174,796 of which \$17,480 will be used for indirect project administration. Bois Forte Band of Chippewa are direct recipients. Indirect costs will be applied to this application and apply to one or more of its activities contained within the award scope of work. These funds will be used for the continuation of public transit services in the Arrowhead region of northern Minnesota.

Apportionment awarded is \$174,796 for a FY 2018 total of \$331,972, see attached Table 10. Local share is not required.

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?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

The de minimus 10% indirect cost rate is applied to this application.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Vanessa	Adams	Supervisory Transportation Program Specialist	Vanessa.Adams@dot.gov	(312) 886-0309
Jennie	Rowland	Transportation Manager	jrowland@boisforten.gov	218-757-3261

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$331,972
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$331,972

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2018-005-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$141,458.00	\$0.00	\$141,458.00	1
MN-2018-005-01-01	30.09.01 Up To 100% Federal Share	\$141,458.00	\$0.00	\$141,458.00	1
MN-2018-005-01-01	620-00 (620-A2) PROJECT ADMINISTRATION	\$15,718.00	\$0.00	\$15,718.00	1
MN-2018-005-01-01	11.79.00 PROJECT ADMINISTRATION	\$15,718.00	\$0.00	\$15,718.00	1
MN-2018-005-02-01	300-00 (300-A3) OPERATING ASSISTANCE	\$157,316.00	\$0.00	\$157,316.00	1
MN-2018-005-02-01	30.09.01 Up To 100% Federal Share	\$157,316.00	\$0.00	\$157,316.00	1
MN-2018-005-02-01	620-00 (620-A4) PROJECT ADMINISTRATION	\$17,480.00	\$0.00	\$17,480.00	1
MN-2018-005-02-01	11.79.00 PROJECT ADMINISTRATION	\$17,480.00	\$0.00	\$17,480.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Operating Expenses
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2018-005-01-01	7009-2018-2-P1	6/18/2018	4/14/2018	12/30/2018

Project Description

Continuation of public transit services in the Arrowhead region of northern Minnesota.

Project Benefits

Maintain current transportation services at the current levels.

Additional Information

None provided.

Location Description

Big Woods Transit provides services throughout the Arrowhead region of northern Minnesota between the non-contiguous sectors of the Bois Forte Band of Chippewa's Reservation lands. We provide public transit services to all Native and non-Native communities in this region.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

State	District	Representative
Minnesota	8	Richard M Nolan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$157,176
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$157,176

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2018-005-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$141,458.00	\$0.00	\$141,458.00	1
MN-2018-005-01-01	30.09.01 Up To 100% Federal Share	\$141,458.00	\$0.00	\$141,458.00	1
MN-2018-005-01-01	620-00 (620-A2) PROJECT ADMINISTRATION	\$15,718.00	\$0.00	\$15,718.00	1
MN-2018-005-01-01	11.79.00 PROJECT ADMINISTRATION	\$15,718.00	\$0.00	\$15,718.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Up To 100% Federal Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This grant will be used to as operating expenses to maintain our public transit services at our current level. We have both a commuter service and several demand response routes that service the Arrowhead region of northern Minnesota.

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	\$141,458
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Total Eligible Cost	\$141,458
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Milestone Name	Est. Completion Date	Description
Start Date	4/30/2018	This funding will be used for operating expenses for FY2018 starting on October 1, 2017.
End Date	12/31/2018	These funds will be used for operating expenses for FY2018, ending on September 30, 2018.

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

de minimus 10% indirect costs

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	\$15,718
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$15,718

Milestone Name	Est. Completion Date	Description
Start Date	4/15/2018	These funds will support operating expenses for FY2018 starting October 1, 2017.
End Date	12/31/2018	These funds are supporting operating expenses for FY2018 and will be expended by September 30, 2018.

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 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	3/21/2018

Project Title: Operating Expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2018-005-02-01	MN-2018-005-01-P2	6/18/2018	5/31/2018	12/27/2018

Project Description

This project will support the operating expenses of the Big Woods Transit program, maintaining salaries/fringe/benefits to full time employees and regular employment to the on-call employees so we can maintain transit services at our current levels. This will provide continuous and consistent transit routes for the residents of the Arrowhead region of northern Minnesota. We also are providing connectivity with other transportation services like Jefferson Lines in order to expand transportation opportunities to our communities.

Project Benefits

Maintaining and sustaining public transit services at our current rate in the Arrowhead region of northern Minnesota.

Additional Information

None provided.

Location Description

Our program provides public transit services in the Arrowhead region of northern Minnesota.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

State	District	Representative
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Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$174,796
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$174,796

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2018-005-02-01	300-00 (300-A3) OPERATING ASSISTANCE	\$157,316.00	\$0.00	\$157,316.00	1
MN-2018-005-02-01	30.09.01 Up To 100% Federal Share	\$157,316.00	\$0.00	\$157,316.00	1
MN-2018-005-02-01	620-00 (620-A4) PROJECT ADMINISTRATION	\$17,480.00	\$0.00	\$17,480.00	1
MN-2018-005-02-01	11.79.00 PROJECT ADMINISTRATION	\$17,480.00	\$0.00	\$17,480.00	1

Project Budget Activity Line Items

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

Project administration and indirect taken at the 10% de minimus rate.

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	\$17,480
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$17,480

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2018	Start of the grant upon execution.
End Date	12/28/2018	End of grant close out upon full use of the funds.

Budget Activity Line Item: 30.09.01 - Up To 100% Federal Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Maintain and continue public transit services at the current rate.

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	\$157,316
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$157,316

Milestone Name	Est. Completion	Description
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Date		
Start Date	6/1/2018	Start date upon execution of the grant.
End Date	12/28/2018	Close out date for this grant upon use of all awarded funds.

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 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	6/18/2018

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this

Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA'S AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Bois Forte Reservation Tribal Council

Recipient ID: 7009

DUNS No: 036527752

Application Information

Federal Award Identification Number: MN-2018-005-01

Application Name: FY2018 TTP Formula Funding

Application Start Date: 5/25/2018

Application End Date: 12/30/2019

Application Executive Summary: This amendment will add funds in the amount of \$174,796 of which \$17,480 will be used for indirect project administration. Bois Forte Band of Chippewa are direct recipients. Indirect costs will be applied to this application and apply to one or more of its activities contained within the award scope of work. These funds will be used for the continuation of public transit services in the Arrowhead region of northern Minnesota.

Apportionment awarded is \$174,796 for a FY 2018 total of \$331,972, see attached Table 10. Local share is not required.

Research and Development: This award does not include research and development activities.

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$331,972.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$174,796.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$331,972.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$331,972
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$331,972

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Bois Forte Reservation Tribal Council