

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2020-009-00
<b>Temporary Application Number</b>	7009-2020-2
<b>Application Name</b>	5311c Discretionary Capital Purchase of NEMT Vans
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	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: 5311c Discretionary Capital Purchase of NEMT Vans**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2020-009-00	Final Concurrence / Reservation	Grant	1/27/2020	1/27/2020	No

**Application Start Date**

The start date will be set to the date of the award

**Application End Date**

3/30/2023

**Application Executive Summary**

This grant for FY2019 Federal funding for a grant award in the amount of \$135,000 to purchase up to three non-emergency medical transport vans. The source of federal funds is the 5311c discretionary grant. The Source of the \$15,000 local share is Bois Forte Tribe. Total amount of the award is \$150,000.

The initial discretionary application included 2 vans, but 3 can now be purchased for the same amount of federal funds.

In executing this grant, the Bois Forte Band of 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 procurement, 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 a 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.

**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 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.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Matthew	Lange	Transportation Program Specialist	matthew.lange@dot.gov	(312) 353-4118
Jennie	Rowland	Transportation Manager	jrowland@boisforten-sn.gov	218-757-3261

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$135,000
Local			\$15,000
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>\$150,000</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-009-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$135,000.00	\$15,000.00	\$150,000.00	3
MN-2020-009-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$135,000.00	\$15,000.00	\$150,000.00	3

**Earmark and Discretionary Allocations**

Earmark ID	Earmark Name	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-007	Capital Purchase of ADA vans	\$0	MN-2020-009-00	

## Part 3: Project Information

### Project Title: FY2019 5311c Discretionary Grant to Purchase Three ADA Vans

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2020-009-01-00	7009-2020-2-P1	1/27/2020	5/31/2020	9/29/2023

#### Project Description

To purchase up to three ADA non-emergency medical (NEMT) transportation vans.

#### Project Benefits

These three vans will be providing non-emergency medical transportation. Currently, of all medical rides that are requested for the Bois Forte Band of Chippewa Reservation communities, only 50% are being provided. All referrals to specialists, all testing, and some prescriptions have to be fulfilled in the next community which is 65 miles one way.

#### Additional Information

*None provided.*

#### Location Description

Big Woods Transit/Bois Forte Band of Chippewa is located in the Arrowhead Region of northern Minnesota. We are the only public transit operating in this area.

## Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

## Congressional District Information

State	District	Representative
Minnesota	8	Richard M Nolan

## 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 Competitive	5311-1C	20509	\$135,000
Local			\$15,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
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**Project Budget**

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MN-2020-009-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$135,000.00	\$15,000.00	\$150,000.00	3

**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
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	3

**Extended Budget Description**

To purchase three Non-Emergency Medical vans with ADA access. The FTA useful life of vehicles for vans is 4 years or 100,000 miles.

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

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

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5311 - Tribal Transit Competitive	5311-1C	20509	\$135,000
Local			\$15,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
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Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$150,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/1/2020	procurement of three bids
Contract Award Date	9/30/2020	award date to submit order
Initial Delivery Date	1/20/2021	take delivery of new vans
Final Delivery Date	1/30/2021	final delivery of three vans
Contract Completion Date	9/30/2023	final completion date

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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 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

### Application Review Comments

Comment By **Vanessa Adams**

Comment Type Application Details

Date 2/13/2020

Comment A full description of the project, for example: how many vehicles? useful life? FY funding and sources of local share? should be provided in the executive summary section. Transit revenue is an ineligible source of local share

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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-2020-009-00

Application Name: 5311c Discretionary Capital Purchase of NEMT Vans

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Application End Date: 3/30/2023

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



Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

### **Application Budget**

Total Application Budget: \$150,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$135,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$135,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,000.00

### **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$150,000</b>

(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*