

Application

Federal Award Identification Number (FAIN)	WI-2020-015-00
Temporary Application Number	6694-2020-2
Application Name	CARES Act Formula Funding for Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Menominee Indian Tribe Of Wisconsin

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6694	Indian Tribe	MENOMINEE INDIAN TRIBE OF WISCONSIN	030175194

Location Type	Address	City	State	Zip
Headquarters	W 2908 TRIBAL OFFICE LOOP RD	KESHENA	WI	54135
Physical Address	W 2908 TRIBAL OFFICE LOOP RD	KESHENA	WI	54135
Mailing Address	P.O. BOX 910	KESHENA	WI	54135

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CARES Act Formula Funding for Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2020-015-00	Final Concurrence / Reservation	Grant	4/8/2020	4/8/2020	No

Application Executive Summary

This grant will provide operating assistance to Menominee Transit Services utilizing \$1,205,147 in FY2020 CARES Act funds to support costs associated with providing public transportation services through and within Menominee County/Reservation and surrounding areas during the COVID-19 pandemic. Operating assistance costs include drivers salaries and all overhead, indirect costs associated with public transit services, vehicle maintenance and repairs, program supplies, office supplies and facility utilities. Furthermore this funding will be used to pay Administrative Leave to all Transit employees that are not working or working reduced hours due to services reductions resulting from the COVID-19 pandemic. Pre-Award Authority effective beginning 1/20/20. No CARES act funds may reimburse expenses prior to 1/20/20.

Menominee Transit Services is operating demand response services within the Menominee County/Reservation exterior borders and to the neighboring City of Shawano to allow access to grocery and other essential needs during this time. Also, medical and para transit services continue to operate.

Attachments to this application include indirect cost rate documentation and apportionment table.

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.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Approved Indirect Cost Rate: 9.58% Applicable Base: \$1,205,147 Direct Costs: \$1,099,787 Indirect Cost: \$105,360

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
Gary	Pyawasay	Transportation Director	gpyawasay@mitw.org	(715) 799-5264
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	312-886-1619

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$1,205,147
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,205,147

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,205,147.00	\$0.00	\$1,205,147.00	1
WI-2020-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,205,147.00	\$0.00	\$1,205,147.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY20 5311 Tribal CARES Act Formula Funding for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2020-015-01-00	6694-2020-2-P1	4/8/2020	1/19/2020	12/30/2020

Project Description

\$1,205,147 in FY20 5311 CARES Act Formula funds will be used entirely for operating assistance to support Menominee Transit Services between 1/20/2020- 12/31/2020 during the COVID-19 pandemic . No local match is required.

Project Benefits

Transportation is necessary in rural areas like Menominee Reservation. Without it, access to services such as medical, employment and food would not be possible. An additional benefit of this project is ensuring those Transit employees that are not working or working reduced hours because of service reductions due to the COVID-19 pandemic are receiving pay while contributing to social distancing measures.

Additional Information

Menominee County and the Menominee Indian Reservation share identical borders. During the COVID-19 pandemic transportation services are available on the Menominee Reservation/County and to the neighboring City of Shawano with On-Demand Service offered throughout Wisconsin for medical and para-transit services.

Location Description

Services are provided on the Menominee Reservation/County and throughout the State of Wisconsin. Trip must originate and terminate on the Menominee Reservation/County.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	8	Mike Gallagher

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	\$1,205,147
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,205,147

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,205,147.00	\$0.00	\$1,205,147.00	1
WI-2020-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,205,147.00	\$0.00	\$1,205,147.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Operating assistance to be used from 01/20/2020 to 12/31/2020 due to COVID-19 pandemic. Operating assistance costs include drivers salaries and all overhead, indirect costs associated with public transit services, vehicle maintenance and repairs, program supplies, office supplies and facility utilities. Furthermore this funding will be used to pay Administrative Leave to all Transit employees that are not working or working reduced hours due to services reductions resulting from the COVID-19 pandemic. Expenses consistent with eligible operating costs under Circular 9040.1G III-11 and Ch. X, and the CARES Act.

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
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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			\$1,205,147

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	12/31/2020	

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
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Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Evan Gross

Comment Type	DOL Review for Information
Date	4/13/2020
Comment	CARES Act Tribal Transit Program funds for Menominee Tribe of Wisconsin DOL Certification not required for 5311 Tribal Transit grants.

Application Review Comments

Comment By Evan Gross

Comment Type	FTA Post Review Comments for Grantee
Date	4/13/2020
Comment	Returning for quick scope-code correction. I'll send you an email when you can re-submit. Thank you! Evan Gross, FTA

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: Menominee Indian Tribe Of Wisconsin

Recipient ID: 6694

DUNS No: 030175194

Application Information

Federal Award Identification Number: WI-2020-015-00

Application Name: CARES Act Formula Funding for Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: This grant will provide operating assistance to Menominee Transit Services utilizing \$1,205,147 in FY2020 CARES Act funds to support costs associated with providing public transportation services through and within Menominee County/Reservation and surrounding areas during the COVID-19 pandemic. Operating assistance costs include drivers salaries and all overhead, indirect costs associated with public transit services, vehicle maintenance and repairs, program supplies, office supplies and facility utilities. Furthermore this funding will be used to pay Administrative Leave to all Transit employees that are not working or working reduced hours due to services reductions resulting from the COVID-19 pandemic. Pre-Award Authority effective beginning 1/20/20. No CARES act funds may reimburse expenses prior to 1/20/20.

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Attachments to this application include indirect cost rate documentation and apportionment table.

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.

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

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

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: \$1,205,147.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,205,147.00

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): \$1,205,147.00

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 formula (CARES Act)	5311-7	20509	\$1,205,147
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,205,147

(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:

Menominee Indian Tribe Of Wisconsin