

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2020-015-01
<b>Temporary Application Number</b>	6694-2020-2
<b>Application Name</b>	CARES Act Formula Funding for Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	4/14/2020
<b>Original Period of Performance End Date</b>	3/30/2023
<b>Current Period of Performance End Date</b>	3/30/2023 Revision #: 0

### 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**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
WI-2020-015-01	Final Concurrence / Reservation	Grant	6/29/2020	6/29/2020	No

**Application Executive Summary**

AMENDMENT 1: This amendment adds \$3,795 in additional CARES Act funds to the operating budget due to Tribal program apportionment adjustment. No change to period of performance. Attached - updated 5311 CARES Act Apportionment Table

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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	\$1,208,942
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>\$1,208,942</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-015-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,208,942.00	\$0.00	\$1,208,942.00	1
WI-2020-015-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$1,208,942.00	\$0.00	\$1,208,942.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY20 5311 Tribal CARES Act Formula Funding for Operating Assistance</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2020-015-01-01	6694-2020-2-P1	6/29/2020	1/20/2020	12/31/2020

### Project Description

AMENDMENT 1: This amendment adds \$3,795 in additional 5311 CARES Act funds to the operating budget due to Tribal program apportionment adjustment. The operating budget is now \$1,208,942. No local match required. No change in period of performance.

\$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	\$1,208,942
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Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,208,942</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-015-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,208,942.00	\$0.00	\$1,208,942.00	1
WI-2020-015-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$1,208,942.00	\$0.00	\$1,208,942.00	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**

AMENDMENT 1: This amendment adds \$3,795 in additional CARES Act funds to the operating budget. No other changes.

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
5311 Tribal formula (CARES Act)	5311-7	20509	\$1,208,942
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>\$1,208,942</b>

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
Class IIc CE Approved	4/13/2020

## Part 4: Fleet Details

**Fleet Type:** Other

### Fleet Comments

Menominee Regional Public Transit has a fleet of 43 vehicles that consists of 17 ADA minivans, 22 medium shuttle Transit Buses and 4 Large Heavy Duty Transit Buses.

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	37
	B. Spares	5
	C. Total (A+B)	42
	D. Spare Ratio (B/A)	13.51%
II.	<b>Inactive Fleet</b>	
	A. Other	2
	B. Pending Disposal	4
	C. Total (A+B)	6
III.	<b>Total (I.C and II.C)</b>	48

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Evan Gross

Comment Type DOL Review for Information

Date 6/30/2020

Comment 5311 Tribal Transit Program CARES Act - DOL Review not required.  
Evan Gross, FTA 312-886-1619

## 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-2020-015-01

Application Name: CARES Act Formula Funding for Operating Assistance

Application Start Date: 4/14/2020

Original Award End Date: 3/30/2023



Current Award End Date: 3/30/2023

Application Executive Summary: AMENDMENT 1: This amendment adds \$3,795 in additional CARES Act funds to the operating budget due to Tribal program apportionment adjustment. No change to period of performance. Attached - updated 5311 CARES Act Apportionment Table

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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.

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: \$1,208,942.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,795.00

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): \$1,208,942.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
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Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,208,942</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:

*Menominee Indian Tribe Of Wisconsin*