

Application

Federal Award Identification Number (FAIN)	WI-2020-033-00
Temporary Application Number	7230-2020-2
Application Name	5311 Tribal Transit Discretionary grant for new bus storage shed
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Bad River Band Of Lake Superior Tribe Of Chippewa Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7230	Indian Tribe	BAD RIVER BAND OF LAKE SUPERIOR TRIBE OF CHIPPEWA INDIANS	053806998

Location Type	Address	City	State	Zip
Headquarters	72682 MAPLE ST	ODANAH	WI	54861
Physical Address	72682 MAPLE ST	ODANAH	WI	54861
Mailing Address	P.O. BOX 39	ODANAH	WI	54861

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311 Tribal Transit Discretionary grant for new bus storage shed

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2020-033-00	Final Concurrence / Reservation	Grant	5/28/2020	5/28/2020	No

Application Executive Summary

This grant is for \$39,614 in FY19 5311 Tribal Transit Discretionary funds to erect a new bus storage shed. Required local match of 10% from tribal funds is \$4,402. The bus storage shed will allow the tribe to store 4 transit buses indoors and out of the harsh elements of the northern Wisconsin lakeshore, decreasing maintenance costs and increasing useful life. The bus storage shed will be located at the SE corner of the new Head Start Campus which is currently being constructed on the Bad River Tribal Reservation. Attached to this application is the project selection notice and NEPA CE approval documentation from FTA.

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 not 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
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	312-886-1619
Lloyd	Hartwell	Transit Manager	transitmgr@badriver-nsn.gov	715-685-9461 1315

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$39,614
Local			\$4,402
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,016

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$39,614.00	\$4,402.00	\$44,016.00	1
WI-2020-033-01-00	11.43.04 - CONSTRUCT STORAGE FACILITY	\$39,614.00	\$4,402.00	\$44,016.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-005	Bad River Bus Garage	\$39,614	WI-2020-033-00	

Part 3: Project Information

Project Title: FY19 5311 Tribal Transit Competitive program Bad River Tribe Bus shed project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2020-033-01-00	7230-2020-2-P1	5/28/2020	6/1/2020	12/31/2020

Project Description

Project is to construct one 30 x 60 foot bus shed utilizing \$39,614 in FY19 5311 Tribal Transit Discretionary funds and a 10% Tribal match of \$4,402 from Tribal funds for transit capital.

Project Benefits

The bus storage shed will allow the tribe to store 4 transit buses indoors and out of the harsh elements of the northern Wisconsin lakeshore, decreasing maintenance costs and increasing useful life.

Additional Information

None provided.

Location Description

Head Start building. Odanah, WI 54861

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	7	Tom Tiffany

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	\$39,614
Local			\$4,402
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,016

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$39,614.00	\$4,402.00	\$44,016.00	1
WI-2020-033-01-00	CONSTRUCT 11.43.04 - STORAGE FACILITY	\$39,614.00	\$4,402.00	\$44,016.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.04 - CONSTRUCT - STORAGE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.04	CONSTRUCT - STORAGE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

Acquire and erect one prefab 30x60ft shed for bus storage with a useful life of 15 years. The bus storage shed will be located at the new Head Start property and allow for indoor storage of 4 transit vehicles and other equipment as needed. Local match of 10% provided with Tribal funds for transit.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$39,614

Local		\$4,402
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$44,016

Milestone Name	Est. Completion Date	Description
Procurement Start Date/RFP	6/1/2020	RFP/Bid
Contract Award	7/31/2020	Contract Award - Materials purchased
Construction complete/contract closed	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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	5/29/2020

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 6/19/2020

Tribal Transit Program - 5311 Special Warranty. DOL Certification not required.

Comment 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: Bad River Band Of Lake Superior Tribe Of Chippewa Indians

Recipient ID: 7230

DUNS No: 053806998

Application Information

Federal Award Identification Number: WI-2020-033-00

Application Name: 5311 Tribal Transit Discretionary grant for new bus storage shed

Application Start Date: N/A

Original Award End Date: 3/30/2022

Current Award End Date: N/A

Application Executive Summary: This grant is for \$39,614 in FY19 5311 Tribal Transit Discretionary funds to erect a new bus storage shed. Required local match of 10% from tribal funds is \$4,402. The bus storage shed will allow the tribe to store 4 transit buses indoors and out of the harsh elements of the northern Wisconsin lakeshore, decreasing maintenance costs and increasing useful life. The bus storage shed will be located at the SE corner of the new Head Start Campus which is currently being constructed on the Bad River Tribal Reservation. Attached to this application is the project selection notice and NEPA CE approval documentation from FTA.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$44,016.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$39,614.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,402.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$39,614.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,402.00

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 Competitive	5311-1C	20509	\$39,614
Local			\$4,402
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,016

(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:

Bad River Band Of Lake Superior Tribe Of Chippewa Indians