

Application

Federal Award Identification Number (FAIN)	WI-2020-067-00
Temporary Application Number	7311-2020-2
Application Name	CARES Act Formula 2020 Tribal Transit 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: Oneida Nation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7311	Indian Tribe	ONEIDA NATION	798227278

Location Type	Address	City	State	Zip
Headquarters	N7210 SEMINARY RD	ONEIDA	WI	54155
Physical Address	909 PACKERLAND DR	GREEN BAY	WI	54303
Mailing Address	P. O. BOX 365	ONEIDA	WI	54155

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CARES Act Formula 2020 Tribal Transit Operating Assistance
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2020-067-00	Final Concurrence / Reservation	Grant	7/17/2020	7/17/2020	No

Application Executive Summary

This is for the Oneida Nation for projects to be funded from CARES Act Formula 2020, in the total amount of \$398,549. The funding is 100% federal share and the projects are not required to be listed in the STIP/TIP. The project will consist of Operating Assistance. The period of performance is from January 21, 2020 to December 30, 2021.

Oneida Nation 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.

Attached to this application is the CARES Act apportionment Split Letter for the 5311 Tribal Program

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
Carol	Moore	Assistant	cmoore@oneidanation.org	920-496-5775
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	\$398,549
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$398,549

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-067-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$398,549.00	\$0.00	\$398,549.00	1
WI-2020-067-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$398,549.00	\$0.00	\$398,549.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2020-067-01-00	7311-2020-2-P1	7/17/2020	1/21/2020	12/31/2021

Project Description

Oneida Public Transit provides secure-reliable transportation at a reasonable cost to our passengers of the Oneida community and surrounding communities. Our operating budget for the time period during the COVID-19 pandemic will be assisted with \$398,549 from the FY20 5311 CARES Act Formula due to unanticipated cost increases (extra cleaning, protective equipment, supplies, and other related costs). The funding is 100% federal share. The project will consist of Operating Assistance. The period of performance is from January 21, 2020 to December 30, 2021.

Project Benefits

Who Benefits from our door to door service: Elders - helps our elders to keep their independence; Employees; Students/children; Recreation Centers; Health Center Appointments; Social Services; Fitness Center

Additional Information

Project Locations

Oneida Public Transit provides public transportation in the Service Area defined by the Federally-recognized Oneida Reservation located in Brown & Outagamie counties approximately 100-150 square miles.

Annual Trips approximately 38,000

Location Description

Project Locations

Oneida Public Transit provides public transportation in the Service Area defined by the Federally-recognized Oneida Reservation located in Brown & Outagamie counties approximately 100-150 square miles.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	7	Tom Tiffany
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	\$398,549
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$398,549

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-067-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$398,549.00	\$0.00	\$398,549.00	1
WI-2020-067-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$398,549.00	\$0.00	\$398,549.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share OPERATING ASSISTANCE 1

Extended Budget Description

The project will consist of Operating Assistance undertakings consistent with eligible expenses under C9040.1G, page III-11. The period of performance is from January 21, 2020 to December 30, 2021.

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

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

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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$398,549

Milestone Name	Est. Completion Date	Description
Start Date	1/21/2020	Operating funding started
End Date	12/31/2021	Operating funding completed

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	7/17/2020

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 7/30/2020

Comment Tribal Transit Program - Special Warranty Certification Not Required.

Contact: Evan Gross 312-866-1619 Evan.Gross@dot.gov

Application Review Comments

Comment By Evan Gross

Comment Type FTA Post Review Comments for Grantee

Date 7/24/2020

Comment I just need to change the scope code. Then you can resubmit.
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: Oneida Nation

Recipient ID: 7311

DUNS No: 798227278

Application Information

Federal Award Identification Number: WI-2020-067-00

Application Name: CARES Act Formula 2020 Tribal Transit Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: This is for the Oneida Nation for projects to be funded from CARES Act Formula 2020, in the total amount of \$398,549. The funding is 100% federal share and the projects are not required to be listed in the STIP/TIP. The project will consist of Operating Assistance. The period of performance is from January 21, 2020 to December 30, 2021.

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Attached to this application is the CARES Act apportionment Split Letter for the 5311 Tribal Program

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: \$398,549.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$398,549.00

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): \$398,549.00

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
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Local			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$398,549

(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:

Oneida Nation