

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2021-033-00
<b>Temporary Application Number</b>	7311-2021-1
<b>Application Name</b>	5311(c) Tribal Formula for Transit Center Planning and Design
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	3/30/2025
<b>Current Period of Performance End Date</b>	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	909 PACKERLAND DR	GREEN BAY	WI	543034827
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: 5311(c) Tribal Formula for Transit Center Planning and Design

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2021-033-00	Final Concurrence / Reservation	Grant	5/26/2021	5/26/2021	No

### Application Executive Summary

Oneida Nation will use FY20 5311(c) Tribal Transit Formula in the amount of \$384,600. Funding will be used for planning, design, and soft costs for a new Transit Center which will include a garage, bus wash, and transit administration space. The planning and design will compile the necessary information to make this project ripe for NEPA upon completion pending funding availability. This grant will not include any construction activities. No local match is required and no STIP is required.

Attached is the FY20 5311(c) apportionment table.

### 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
Carol	Moore	Assistant	cmoore@oneidanation.org	920-496-5775

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$384,600
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>\$384,600</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$384,600.00	\$0.00	\$384,600.00	1
WI-2021-033-01-00	11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$384,600.00	\$0.00	\$384,600.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY20 5311(c) Formula for Transit Center Planning and Design

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2021-033-01-00	7311-2021-1-P1	5/26/2021	7/13/2021	6/2/2022

### Project Description

Oneida Nation will use FY20 5311(c) Tribal Transit Formula in the amount of \$384,600. Funding will be used for Transit Center planning, design and soft costs. Planning is for a future Transit Center which will include Bus Shelter, Wash Bay and Offices. This grant will be used to complete all of the necessary work

before the NEPA process can begin, making the project ripe for NEPA upon completion pending funding availability. This grant does not include construction activities. No local match is required and no STIP is required.

**Project Benefits**

A new facility will provide a climate controlled environment to protect and extend the life of transportation assets. A new facility will bring a greater sense of permanency to Oneida Transit employees. The new facility will allow drivers to care for their buses and perform light maintenance more effectively. Housing buses in the facility protects them from vandalism, and extreme weather elements such as cold and heat. This planning project will provide all the necessary information to begin the environmental review process and move forward with the project. The Public Transit Center will enhance and contribution to the quality of life within the Oneida Community and is part of the industrial park development.

**Additional Information**

*None provided.*

**Location Description**

Oneida Nation Reservation

**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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$384,600
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>\$384,600</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$384,600.00	\$0.00	\$384,600.00	1
WI-2021-033-01-00	11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$384,600.00	\$0.00	\$384,600.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	1

### Extended Budget Description

Oneida Nation will use FY20 5311(c) Tribal Transit Formula in the amount of \$384,600. Funding will be used for Transit Center planning, design and soft costs. This will include the engineering fees, architect fees, soil borings, surveys and testing. Different sites will be evaluated for suitability. Upon completion the project will have all necessary information to begin NEPA evaluation. This grant does not include construction activities.

No STIP required.

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

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

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5311 - Tribal Transit Program Formula	5311-1B	20509	\$384,600
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>\$384,600</b>

Milestone Name	Est. Completion Date	Description
Develop RFP	7/13/2021	Release RFP for planning and design project.
Contract Award	9/22/2021	Contract will be awarded to complete the design.
Contract completed	6/2/2022	All planning and design will be complete.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### 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	5/26/2021

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

## FTA Comments for DOL

Comment By Colin Korst

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Comment Type DOL Review for Information

Date 6/17/2021

Comment 5311 Special Waiver for Tribal Transit Funds. No DOL Certification Required.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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-2021-033-00

Application Name: 5311(c) Tribal Formula for Transit Center Planning and Design

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: Oneida Nation will use FY20 5311(c) Tribal Transit Formula in the amount of \$384,600. Funding will be used for planning, design, and soft costs for a new Transit Center which will include a garage, bus wash, and transit administration space. The planning and design will compile the necessary information to make this project ripe for NEPA upon completion pending funding availability. This grant will not include any construction activities. No local match is required and no STIP is required.

Attached is the FY20 5311(c) apportionment table.

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: \$384,600.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$384,600.00

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): \$384,600.00

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 Transit Program Formula	5311-1B	20509	\$384,600
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>\$384,600</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:

*ONEIDA NATION*