

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WI-2022-037-00
Temporary Application Number	6694-2022-2
Application Name	5311c Tribal Transit Discretionary and Formula Funds for Bus Purchases
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2027
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	UEI	DUNS
6694	Indian Tribe	MENOMINEE INDIAN TRIBE OF WISCONSIN	WDMNXB95EXA6	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: 5311c Tribal Transit Discretionary and Formula Funds for Bus Purchases

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2022-037-00	Final Concurrence / Reservation	Grant	6/13/2022	6/13/2022	No

Application Executive Summary

This project will be funded with \$270,000 in FY21 5311c Tribal Transit Discretionary Funds and \$30,000 in FY22 5311 Tribal Formula Funds to be used for the purchase of three replacement vehicles. The vehicles being replaced have reached their useful life. To complete the vehicle purchases, formula funds will be used to cover remaining balance due to a cost increase. These funds are 100% federal share and do not require local match. No STIP Required.

In executing this grant, the Menominee Indian Tribe agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making an FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Purpose: The purpose of this grant is to allow Menominee Department of Transit Services to purchase three vehicles to replace fleet vehicles that have reached useful life.

Activities to be performed: Purchase of three vehicles to replace three vehicles that have reached useful life.

Expected Outcomes: These replacement vehicles will ensure services are provided in a safe and efficient manner by reducing time vehicles are out of service for maintenance and repairs that are common in those with higher mileage.

Intended Beneficiaries: Residents of Menominee Indian Reservation/Menominee County and those individuals who visit the Reservation/County for medical, education, employment or personal needs.

Subrecipient Activities: None

Attached Documents: FY21 5311c Tribal Transit Discretionary Apportionment Table, FY22 5311c Tribal Transit Formula 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
Gary	Pyawasay	Transportation Director	gpyawasay@mitw.org	(715) 799-5264
Colin	Korst	Transportation Program Specialist	colin.korst@dot.gov	(312) 353-3853

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$270,000
5311 - Tribal Transit Program Formula	5311-1B	20509	\$30,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$300,000.00	\$0.00	\$300,000.00	3
WI-2022-037-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$270,000.00	\$0.00	\$270,000.00	2
WI-2022-037-01-00	11.12.04 BUY REPLACEMENT	\$30,000.00	\$0.00	\$30,000.00	1

<30 FT BUS

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-036	Purchase Replacement Buses	\$270,000	WI-2022-037-00	

Part 3: Project Information

Project Title: FY21 5311c Tribal Discretionary & FY22 5311c Tribal Formula Funds for Replacement Buses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2022-037-01-00	6694-2022-2-P1	6/13/2022	7/15/2022	12/1/2023

Project Description

Replacement of three buses used for flex routes, demand response and ADA/Paratransit services. This will be funded with \$270,000 in FY2021 5311c Tribal Transit Discretionary Funds and \$30,000 in FY2022 5311c Tribal Formula Funds. The vehicles targeted for replacement have reached their useful life.

The vehicles targeted for replacement are as follows:

DOTS 30 2008 Ford E450 Starcraft 18 + 2 Wheelchair Positions with 299,765 miles
VIN#1FDFE4FP7ADA33252
DOTS 32 2008 Ford E450 Starcraft 18 + 2 Wheelchair Positions with 422,280 miles
VIN#1FDFE4FP0ADA33254
DOTS 34 2008 Ford E450 Starcraft 18 + 2 Wheelchair Positions with 348,008 miles
VIN#1FDFE4FP4ADA33256

Existing vehicle data for the period of January 1, 2020 to December 31, 2020 is as follows:

Vehicle Miles Passenger Trips

DOTS 30 16,425 1,029
DOTS 32 17,443 1,569
DOTS 34 14,970 1,297

Project Benefits

The buses proposed to be replaced have reached their useful life of 7 or at least 200,000 miles. Menominee Department of Transit Services aims to establish a schedule for vehicle replacement that will maximize the life of the vehicle without sacrificing safety or customer service. Developing a State of Good Repair for a fleet starts with a reasonable vehicle replacement plan. Menominee Department of Transit Services has determined that rate of one third of the fleet per year will ensure that a high rate of service is provided while maintaining an acceptable quality standard.

Additional Information

None provided.

Location Description

Menominee County and the Menominee Indian Reservation (Services throughout Wisconsin). Trips must originate or terminate on the Menominee 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
5311 - Tribal Transit Competitive	5311-1C	20509	\$270,000
5311 - Tribal Transit Program Formula	5311-1B	20509	\$30,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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			Amount	Amount		
WI-2022-037-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$300,000.00	\$0.00	\$300,000.00	3
WI-2022-037-01-00		11.12.04 BUY REPLACEMENT <30 FT BUS	\$270,000.00	\$0.00	\$270,000.00	2
WI-2022-037-01-00		11.12.04 BUY REPLACEMENT <30 FT BUS	\$30,000.00	\$0.00	\$30,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Purchase one replacement light/medium duty bus. The vehicle replaced is the following:

DOTS 34 2008 Ford E450 Starcraft 18 + 2 Wheelchair Positions with 348,008 miles
VIN#1FDDE4FP4ADA33256

The new vehicle will have a useful life of 7 years or 200,000 miles and are being purchased as part of the WisDOT State Procurement.

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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$30,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,000

Milestone Name	Est. Completion	Description
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Date		
Start Date	7/15/2022	Review specifications for purchases as part of the WisDOT State Procurement.
Contract Award	8/15/2022	Contract awarded/purchase order completed as part of the WisDOT State Procurement, TVM Reporting due.
End Date	12/1/2023	Complete purchase and delivery of three medium buses as part of the WisDOT State Procurement.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Purchase two replacement light/medium duty buses. The vehicles replaced are the following:

DOTS 30 2008 Ford E450 Starcraft 18 + 2 Wheelchair Positions with 299,765 miles VIN #1FD4E4FP7ADA33252
 DOTS 32 2008 Ford E450 Starcraft 18 + 2 Wheelchair Positions with 422,280 miles VIN #1FD4E4FP0ADA33254

The new vehicles will have a useful life of 7 years or 200,000 miles. They are being purchased as part of the WisDOT State Procurement.

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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$270,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$270,000

Milestone Name	Est. Completion Date	Description
Start Date	7/15/2022	Review specifications for purchases as part of the WisDOT State Procurement.
Contract Award	8/15/2022	Contract awarded/purchase order completed as part of

		the WisDOT State Procurement, TVM Reporting due.
End Date	12/1/2023	Complete purchase and delivery of three medium buses as part of the WisDOT State Procurement.

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	6/23/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Colin Korst

Comment Type DOL Review for Certification

Date 7/6/2022

Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the Grant.

Comment Recipient Contact: Gary Pyawasay, 715-799-3222, gpyawasay@mitw.org

No Subrecipients.

Recipient reports no labor organizations representing transit service employees.