

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WI-2020-028-01
Temporary Application Number	7230-2020-1
Award Name	Bad River Transit 2020 Operating and Capital Projects
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	6/9/2020	
Original Period of Performance End Date	3/30/2023	
Current Period of Performance End Date	3/30/2023	Revision #: 0

Part 1: Recipient Information

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

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7230	Indian Tribe	BAD RIVER BAND OF LAKE SUPERIOR TRIBE OF CHIPPEWA INDIANS	Y25QVLBJCLB6	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: Bad River Transit 2020 Operating and Capital Projects

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
WI-2020-028-01	Final Concurrence / Reservation	Grant	12/12/2022	12/12/2022	No

Application Executive Summary

Amendment #1

This amendment adds \$36,053 in FY21 Tribal Transit Formula Funds and moves \$32,233 from ALI 11.42.06 to ALI 11.12.04 due to the increase of the price of the vehicle. Total federal funds in grant will be \$406,773. Attachment to this application is FY21 5311 Apportionment Table. No STIP approval required. No local match required for Tribal Transit Formula Funds.

Original Grant:

This grant will utilize \$370,720 in FY19 5311 Tribal Transit Program Formula funds. \$183,220 will be used to support the Bad River Transit Fiscal Year 2020 Operating budget.

The remaining \$187,500 will be used for Capital items in 2020. This includes 1 replacement cutaway bus, and capital equipment for support/maintenance and safety/security including: hydraulic lift, Wheel balancer, Bus camera systems, Electronic whiteboard, Vinyl detail machine, snowblower, lawnmower, Diagnostic tools, power tools and hand tools, forklift, and tablets. No local match required for Tribal Transit Program Formula funds. Attachment to this application is FY19 5311 Apportionment table.

In executing this grant, Bad River 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 this Grant Agreement includes an FTA-funded transit vehicle purchase, Bad River Tribe agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, Bad River Tribe 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. Bad River Tribe is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA- assisted transit vehicle award using the required FTA reporting tool. Bad River Tribe 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.

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 includes 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?

Yes, this Grant will 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.

Award Description

Purpose

To purchase a replacement bus for a bus past its useful life

Activities to be performed:

Bad River Transit will purchase a replacement bus

Expected outcomes:

Bad River Transit will replace a bus past its useful life

Intended beneficiaries:

Riders will benefit from a well maintained fleet

Subrecipient Activities:

No sub recipients

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Erin	Ludwig	Community Planner	erin.ludwig@dot.gov	(312) 353-1546
Robert	Blanchard	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 Program Formula	5311-1B	20509	\$406,773
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$406,773

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-028-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$406,773.00	\$0.00	\$406,773.00	14

WI-2020-028-01-01	11.12.04	BUY REPLACEMENT <30 FT BUS	\$139,286.00	\$0.00	\$139,286.00	1
WI-2020-028-01-01	11.42.06	ACQUIRE - SHOP EQUIPMENT	\$71,267.00	\$0.00	\$71,267.00	9
WI-2020-028-01-01	11.42.09	ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$13,000.00	\$0.00	\$13,000.00	3
WI-2020-028-01-01	30.09.01	UP TO 50% FEDERAL SHARE	\$183,220.00	\$0.00	\$183,220.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 2020 Capital and Operating Project: FY19 5311 Tribal Transit Program Formula funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2020-028-01-01	7230-2020-1-P1	12/12/2022	10/1/2019	9/30/2022

Project Description

Amendment #1

This Amendment adds \$68,286 (\$36,053 in FY21 Tribal Transit Formula Funds and \$32,233 from ALI 11.42.06) toward the replacement bus due to an increase in the price of the vehicle. updated vehicle price is \$139,286.

Original Grant:

The FY19 5311 Tribal Transit Program apportionment of \$370,720 will support the FY2020 capital and operating budget for the Bad River Transit service:

\$183,220 - Operating Budget:

- Operating assistance support to Bad River Transit between 10/1/19 and 9/30/20

\$185,500 - Capital Budget:

- 1 Replacement cutaway bus (\$71,000)

- 3 Bus surveillance camera systems and associated equipment/hardware (\$13,000)

- Shop equipment budgeted for purchase in 2020 including Wheel Balancer, hydraulic lift, electronic whiteboard, snow blower, lawnmower, vinyl tape cutter, various diagnostic, power, and hand tools (\$103,500)

Project Benefits

This project supports continued operations, maintenance, and safety of the transit service.

Additional Information

None provided.

Location Description

Odanah, WI

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	7	Sean P Duffy

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 Program Formula	5311-1B	20509	\$406,773
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$406,773

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-028-	600- OTHER PROGRAM COSTS	\$406,773.00	\$0.00	\$406,773.00	14

01-01	00 (600-A1)						
WI-2020-028-01-01		11.12.04	BUY REPLACEMENT <30 FT BUS	\$139,286.00	\$0.00	\$139,286.00	1
WI-2020-028-01-01		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$71,267.00	\$0.00	\$71,267.00	9
WI-2020-028-01-01		11.42.09	ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$13,000.00	\$0.00	\$13,000.00	3
WI-2020-028-01-01		30.09.01	UP TO 50% FEDERAL SHARE	\$183,220.00	\$0.00	\$183,220.00	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

Operating Assistance for FY 2020 (10/1/19 - 9/30/20). (Undertakings are consistent with allowable activities outlined in C9040.1G III-11 and X-1)

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 Transit Program Formula	5311-1B	20509	\$183,220
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$183,220

Milestone Name	Est. Completion Date	Description
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Start Date	10/1/2019	Fiscal year start date
End Date	9/30/2020	

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

Amendment #1

This amendment adds \$68,286 to this ALI (\$36,053 in FY21 Tribal Transit Formula Funds and \$32,233 from ALI 11.42.06) to cover the increase in cost of our replacement bus.

Original Grant:

1 Replacement E-350 cutaway bus: This new bus will replace a 2011 E-350 Cutaway Supreme that has exceeded its useful life (Miles: 342,500 | VIN#1FDEE3FL7BDB07256)

Useful life of the new vehicle: 7 years or 200,000 miles

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	\$139,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$139,286

Milestone Name	Est. Completion Date	Description
Bus procurement Start	3/31/2020	RFP/Quotes
Bus Contract/PO Award	7/31/2020	Vendor PO delivery for replacement bus. TVM Reporting due
Bus Delivered Contract Closed	9/30/2022	Bus delivered and in service

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM 11.42.09 ACQUIRE - MOBILE ACQUISITION OF BUS
 COSTS (600-00) SURV/SECURITY SUPPORT EQUIP/FACILITIES 3
 EQUIP

Extended Budget Description

3 bus surveillance systems with review hardware. Useful life of 5 years.

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	\$13,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,000

Milestone Name	Est. Completion Date	Description
Start Date	3/2/2020	Start procurement process for purchase camera surveillance and review hardware equipment
POs/Contract Awarded	3/31/2020	purchase orders for camera systems
End Date/Contracts Closed	12/31/2020	All cameras installed

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	9

Extended Budget Description

Amendment #1

This Amendment moves \$32,233 remaining in this ALI to ALI 11.12.04 (buy replacement bus) due to an increase in the price of the vehicle. Removes hydraulic lift from this grant to be purchased in another grant.

Original Grant:

Shop equipment budgeted for purchase in 2020 including:

Wheel Balancer (\$5,000, useful life 10 years)

Hydraulic lift (\$45,000, useful life 10 years)

Electronic whiteboard and LED screens (\$8,452, useful life 5 years)

Snow blower (\$1,800, useful life 5 years)

Lawnmower (\$600, useful life 5 years)

Vinyl tape cutter (\$2,500, useful life 5 years)

Various other diagnostic, power, and hand tools, parts, and shop equipment for vehicle maintenance (\$40,148, useful life, approx. 5 years)

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	\$71,267
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$71,267

Milestone Name	Est. Completion Date	Description
Procurement start date	3/2/2020	Start procurement processes
All POs/Contracts Awarded	12/31/2020	Procure all equipment.
All Contracts Closed	6/30/2022	All items delivered and installed

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	3/6/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	30.09.01	UP TO 50%	1	\$183,220.00	\$183,220.00

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 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	3/6/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$139,286.00	\$139,286.00

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 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	3/6/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	3	\$13,000.00	\$13,000.00

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 and an environmental impact statement. Class II(c) does not require documentation.

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	3/6/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	9	\$71,267.00	\$71,267.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments**FTA Comments for DOL**

Comment By Erin Ludwig

Comment Type	DOL Review for Information
Date	1/4/2023
Comment	Amendment adding additional Tribal Transit Formula Funds to ALI to account for the increase in price of a vehicle.