

Application

Federal Award Identification Number (FAIN)	WI-2023-004-00
Temporary Application Number	6694-2023-1
Award Name	FY22 5311 Tribal Transit Discretionary 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: FY22 5311 Tribal Transit Discretionary Funds for Bus Purchases

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
WI-2023-004-00	Final Concurrence / Reservation	Grant	11/23/2022	11/23/2022	No

Application Executive Summary

This project will be funded with \$330,000 in FY22 5311c Tribal Transit Discretionary Funds and \$58,305 in local match funds to be used for the purchase of three replacement vehicles. The vehicles being replaced have reached their useful life. While the grant was funded at 100% federal share and do not require local match, the Menominee Indian Tribe of Wisconsin intends to supplement local match funds to cover remaining balance due to vehicle cost increase that occurred after submitting grant proposal. No STIP Required. Application includes FY22 Tribal Transit Project Selections.

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.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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.

Award Description

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

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Gary	Pyawasay	Transportation Director	gpyawasay@mitw.org	(715) 799-5264
Erin	Ludwig	Community Planner	erin.ludwig@dot.gov	(312) 353-1546

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$330,000
Local			\$58,305
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$388,305

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$330,000.00	\$58,305.00	\$388,305.00	3
WI-2023-004-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$330,000.00	\$58,305.00	\$388,305.00	3

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2023-TRTR-024	Menominee Indian Tribe of Wisconsin Purchase Replacement Buses	\$330,000	WI-2023-004-00	

Part 3: Project Information

Project Title: Purchase Replacement Buses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-004-01-00	6694-2023-1-P1	11/23/2022	1/15/2023	12/1/2023

Project Description

Replacement of three buses used for flex routes, demand response and ADA/Paratransit services. This will be funded with \$330,000 in FY2022 5311 Tribal Transit Discretionary Funds and \$58,305 in local funds. The vehicles targeted for replacement have reached their useful life.

The vehicles targeted for replacement are:

DOTS 44 2012 Ford E550 Champion 26+2 Wheelchair Positions with 424,716 miles

DOTS 45 2012 Ford E550 Champion 26+2 Wheelchair Positions with 400,420 miles

DOTS 47 2012 Ford E550 Champion 26+2 Wheelchair Positions with 434,850 miles

Existing vehicle data for the period of January 1, 2021 to December 31, 2021 is as follows:

Vehicle Miles Passenger Trips

DOTS 44 16,425 1,612

DOTS 45 17,443 3,405

DOTS 47 14,970 2,558

Project Benefits

The buses proposed to be replaced have reached their useful life of 7 years 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

N/A

Location Description

Project Locations

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
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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	\$330,000
Local			\$58,305
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$388,305

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$330,000.00	\$58,305.00	\$388,305.00	3

WI-2023-004-01-00	11.12.04	BUY REPLACEMENT <30 FT BUS	\$330,000.00	\$58,305.00	\$388,305.00	3
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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	3

Extended Budget Description

Purchase three replacement light/medium duty busses. The vehicles replaced are:

DOTS 44 2012 Ford E550 Champion 26 + 2 Wheelchair Positions with 432,864 miles VIN-1FDGF5GT9CEC62838
DOTS 45 2012 Ford E550 Champion 26 + 2 Wheelchair Positions with 406,272 miles VIN-1FDGF5GT7CEC62840
DOTS 47 2012 Ford E550 Champion 26 + 2 Wheelchair Positions with 443,840 miles VIN-1FDGF5GT5CEC62836

The new vehicles will have a useful life of 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 Competitive	5311-1C	20509	\$330,000
Local			\$58,305
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$388,305

Milestone Name	Est. Completion Date	Description
Start Date	1/15/2023	Review specifications for purchase.
Contract award	1/31/2023	Contract awarded/purchase order completed.
End Date	12/1/2023	Complete purchase-vehicles delivered.

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	

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	1/3/2023
Comment	FY22 Tribal Transit Discretionary Funds for three replacement vehicles.