

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WI-2020-071-00
Temporary Application Number	6694-2020-4
Application Name	5311 Tribal Transit Competitive Funds for Bus Purchase
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: Menominee Indian Tribe Of Wisconsin

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6694	Indian Tribe	MENOMINEE INDIAN TRIBE OF WISCONSIN	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: 5311 Tribal Transit Competitive Funds for Bus Purchase
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2020-071-00	Final Concurrence / Reservation	Grant	7/28/2020	7/28/2020	No

Application Executive Summary

This project will be funded with \$90,000 in FY2018 5311 Tribal Transit Competitive Funds to be used for the purchase of one replacement vehicle. The vehicle being replaced has reached its useful life. The required 10% local match of \$10,000 will be provided through our Community Development allocation of BIA funding issued to the Department of Transit Services. Attached to the application is the competitive award FR Notice.

In executing this grant, Menominee 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, Menominee Tribe agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Menominee 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. Menominee 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. Menominee 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 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
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 Transit Competitive	5311-1C	20509	\$90,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-071-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$90,000.00	\$10,000.00	\$100,000.00	1
WI-2020-071-01-00	11.12.04 BUY REPLACEMENT	\$90,000.00	\$10,000.00	\$100,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-036	The Menominee Indian Tribe will receive funding to purchase buses to replace vehicles that have exceeded their useful life, expanding	\$90,000	WI-2020-071-00	

access to jobs, school, healthcare and other government services throughout 30 counties.

Part 3: Project Information

Project Title: FY18 5311 Tribal Transit Competitive funds to Replace Public Transit Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2020-071-01-00	6694-2020-4-P1	7/28/2020	10/1/2020	9/30/2021

Project Description

Replacement of one bus used for flex routes, demand response and ADA/Paratransit services. This will be funded with \$90,000 in FY2018 5311 Tribal Transit Competitive Funds. The vehicle being replaced has reached its useful life. The required 10% local match of \$10,000 will be provided through our Community Development allocation of BIA funding issued to the Department of Transit Services.

The van replaced is the following:

BUS 15 2006 Ford E450 18 Passenger, + 2 Wheelchair Positions, 290,528 miles

Existing vehicle data for the 1 year period of January 1, 2019 to December 31, 2019 is as follows:

Vehicle Miles Passenger Trips

BUS 15 9,048 1,545

Project Benefits

The bus proposed to be replaced has reached its 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	\$90,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-071-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$90,000.00	\$10,000.00	\$100,000.00	1
WI-2020-071-01-00	11.12.04 BUY REPLACEMENT	\$90,000.00	\$10,000.00	\$100,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

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

Extended Budget Description

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

BUS 15 2006 Ford E450 18 Passenger, + 2 Wheelchair Positions, 290,528 miles
VIN#1FDXE45P76HA97779.

The new vehicle 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	\$90,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Review specifications for purchase.
Contract Award	10/31/2020	Contract Awarded /Purchase order completed, TVM Reporting due.
End Date/Contract Closed	9/30/2021	Complete purchase of medium bus.

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 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	7/29/2020

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 8/4/2020

Comment Tribal Transit Program 5311- Special Warranty
DOL Certification not required

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: Menominee Indian Tribe Of Wisconsin

Recipient ID: 6694

DUNS No: 030175194

Application Information

Federal Award Identification Number: WI-2020-071-00

Application Name: 5311 Tribal Transit Competitive Funds for Bus Purchase

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: This project will be funded with \$90,000 in FY2018 5311 Tribal Transit Competitive Funds to be used for the purchase of one replacement vehicle. The vehicle being replaced has reached its useful life. The required 10% local match of \$10,000 will be provided through our Community Development allocation of BIA funding issued to the Department of Transit Services. Attached to the application is the competitive award FR Notice.

In executing this grant, Menominee 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, Menominee Tribe agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Menominee 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. Menominee 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. Menominee 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

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: \$100,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$90,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$10,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$90,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,000.00

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			\$10,000
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

(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:

Menominee Indian Tribe Of Wisconsin