

Application

Federal Award Identification Number (FAIN)	WI-2021-033-01
Temporary Application Number	7311-2021-1
Award Name	5311(c) Tribal Formula for Transit Center Planning and Design
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	6/25/2021
Original Period of Performance End Date	3/30/2025
Current Period of Performance End Date	3/30/2025 Revision #: 0

Part 1: Recipient Information

Name: ONEIDA NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7311	Indian Tribe	ONEIDA NATION	HZ8CHGL3B3S6	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	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WI-2021-033-01	Final Concurrence / Reservation	Grant	Region 5	4/20/2023	4/20/2023	No

Application Executive Summary

Amendment #1:

This amendment will add \$1,380,582 in Tribal Transit Formula funds to this grant. Of this total amount, \$410,558 are LAPSING FY21 Tribal Transit Funds, \$481,339 are FY22 Tribal Transit Funds, and \$488,685 are FY23 Tribal Transit Funds. These funds will be used to continue construction on the Oneida Transit Bus Garage. This amendment also extends the Period of Performance to 8/30/2025.

In addition to FTA's Buy America requirements under 49 U.S.C. 5323(j) and 49 CFR Part 661, which require that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States, the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement, Section 15. The BABA requirements for construction materials applies to this grant, in addition to the Buy America requirements, except to the extent a waiver of either requirements may apply.

No STIP required. No local match required.

Attachments include FY21, FY22, and FY23 apportionment tables and FTA Documented Categorical Exclusion approval dated 2/22/2023.

Original:

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?

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

The Oneida Nation will construct a new transit garage that consists of office space, vehicle storage, wash bay and mezzanines to accommodate the Transit department.

Activities to be performed:

Construction of a transit garage.

Expected outcomes:

Improve efficiency, reduce maintenance costs, safety and security for our vehicles, and improve the quality of life. This garage will also help prevent failure of some mechanical elements.

Intended beneficiaries:

The employees of Oneida Public Transit, the Oneida Community, and surrounding communities will benefit from a well-maintained vehicle storage facility.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Carol	Stiff	Public Transit Manager	cmoore@oneidanation.org	920-496-5775
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 Program Formula	5311-1B	20509	\$1,765,182
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,765,182

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-033-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$384,600.00	\$0.00	\$384,600.00	1
WI-2021-033-01-01	11.41.03 ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	\$384,600.00	\$0.00	\$384,600.00	1
WI-2021-033-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$410,558.00	\$0.00	\$410,558.00	1
WI-2021-033-02-01	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$410,558.00	\$0.00	\$410,558.00	1
WI-2021-033-03-01	600-00 (600-A3) OTHER PROGRAM COSTS	\$970,024.00	\$0.00	\$970,024.00	1
WI-2021-033-03-01	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$970,024.00	\$0.00	\$970,024.00	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-2021-033-01-01	7311-2021-1-P1	4/20/2023	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
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
Total Eligible Cost		\$384,600

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-033-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$384,600.00	\$0.00	\$384,600.00	1
WI-2021-033-01-01	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.

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
Total Eligible Cost			\$384,600

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

Project Title: FY21 Tribal Transit Formula Funds for Construction

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2021-033-02-01	WI-2021-033-01-P2	4/20/2023	11/15/2022	3/15/2025

Project Description

Amendment #1:

The Oneida Nation will utilize \$410,558 in Tribal Transit Formula funds to construct a new transit garage that consists of office space, vehicle storage, wash bay and mezzanines to accommodate the Transit Department's space needs. The new facility will be built on a 3-acre site, including exterior hard surfaces and green space. The new facility will be approximately 12,660 square feet total, with the office portion approximately 3,700 square feet, and the vehicle bay area approximately 8,960 square feet. The vehicle

bay area will be large enough to house the entire transit fleet and provide adequate storage space for vehicle supplies and parts. The facility is designed to be functional, ADA compliant, expandable, and energy efficient in order to minimize operating costs and offer sustainable design features.

Project Benefits

The construction of a new, modern facility will allow Oneida Nation to expand its bus service by improving the condition of our current fleet and keeping its buses in better condition and on the road. The improved condition of its buses will allow expansion of its demand response or on-demand services encouraging bus usage as a valid choice for the community.

Additional Information

The project will be constructed within the boundaries of the Oneida Nation reservation on Tribally owned land held in trust for them by the Federal Government. The Oneida Nation reservation is located in parts of two counties in Northeastern Wisconsin, Brown and Outagamie, the reservation has both rural and urban locations.

Location Description

The project will be constructed within the boundaries of the Oneida Nation reservation on Tribally owned land held in trust for them by the Federal Government. The Oneida Nation reservation is located in parts of two counties in Northeastern Wisconsin, Brown and Outagamie, the reservation has both rural and urban locations.

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 Program Formula	5311-1B	20509	\$410,558

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$410,558

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-033-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$410,558.00	\$0.00	\$410,558.00	1
WI-2021-033-02-01	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$410,558.00	\$0.00	\$410,558.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

Amendment #1:

The project will utilize \$410,558 in Tribal Transit formula funds to complete the engineering, design, and construction of the Oneida Transit bus garage. The new facility will be built on a 3-acre site, including exterior hard surfaces and green space. The new facility will be approximately 12,660 square feet total, with the office portion approximately 3,700 square feet, and the vehicle bay area approximately 8,960 square feet.

This grant funding will cover the following construction activities:

Earthwork activities to develop site, stormwater management features, new underground utilities to structure, sidewalks, asphalt parking lot, parking lot lighting, and dumpster enclosure;

Office area which consists of a fully adhered THPO membrane roof structural framing, stone veneer, aluminum siding, storefront entrance and a wrap-around awning. The spaces included in the office area:

offices, waiting area, conference room, reception area, restrooms, breakroom, data closet, and storage rooms;

Vehicle Storage Area which consists of a pre-engineered metal building structure, pre-finished metal roof and wall panels, simple saver system, in-floor heat, and equipment mezzanine. These spaces are included in the Vehicle Storage area: various vehicle bays, office area, mechanical rooms, and wash bay.

Additional construction activities the grant will be funding:

- Door access control
- Fire alarm system
- Network cabling
- Materials used are modern, aesthetically pleasing and energy efficient.
- Surveillance System
- Vehicle Washing Equipment
- Audio/ Video Technology/ Equipment

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	\$410,558
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$410,558

Milestone Name	Est. Completion Date	Description
RFB Issue Date	11/15/2022	Request for Bid
Planned Construction Contract Award Date	5/1/2023	Planned Construction Contract Awarded
Planned Pre-Construction Activities	5/15/2023	Planned Pre-Construction Activities
Planned Construction Start Date	2/21/2024	Start of Facility Construction
Planned Construction Substantial Completion Date	1/21/2025	Facility Substantial Completion Date
Planned Begin Beneficial Use	3/15/2025	Facility fully functional

Project Environmental Findings

Finding: Class II(d) - Categorical Exclusions (D-List)

Class Level Description

Class II(d) 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. Class II(d) requires documentation.

Categorical Exclusion Description

Type 09: Other

Date Description	Date
Class IId CE Approved	2/22/2023

Project Title: FY22 & FY23 Tribal Transit Formula Funds for Construction

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2021-033-03-01	WI-2021-033-01-P3	4/20/2023	11/15/2022	3/15/2025

Project Description

Amendment #1:

The Oneida Nation will utilize \$481,339 in FY22 Tribal Transit formula funds and \$488,685 in FY23 Tribal Transit formula funds to construct a new transit garage that consists of office space, vehicle storage, wash bay and mezzanines to accommodate the Transit Department’s space needs. The new facility will be built on a 3-acre site, including exterior hard surfaces and green space. The new facility will be approximately 12,660 square feet total, with the office portion approximately 3,700 square feet, and the vehicle bay area approximately 8,960 square feet. The vehicle bay area will be large enough to house the entire transit fleet and provide adequate storage space for vehicle supplies and parts. The facility is designed to be functional, ADA compliant, expandable, and energy efficient in order to minimize operating costs and offer sustainable design features.

Project Benefits

The construction of a new, modern facility will allow Oneida Nation to expand its bus service by improving the condition of our current fleet and keeping its buses in better condition and on the road. The improved condition of its buses will allow expansion of its demand response or on-demand services encouraging bus usage as a valid choice for the community.

Additional Information

None provided.

Location Description

The project will be constructed within the boundaries of the Oneida Nation reservation on Tribally owned land held in trust for them by the Federal Government. The Oneida Nation reservation is located in parts of two counties in Northeastern Wisconsin, Brown and Outagamie, the reservation has both rural and urban locations.

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 Program Formula	5311-1B	20509	\$970,024
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$970,024

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-033-03-01	600-00 (600-A3) OTHER PROGRAM COSTS	\$970,024.00	\$0.00	\$970,024.00	1
WI-2021-033-03-01	11.43.03 CONSTRUCT - ADMIN/ MAINT FACILITY	\$970,024.00	\$0.00	\$970,024.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/ MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

Amendment #1:

The project will utilize FY22 and FY23 Tribal Transit Formula funds in the amount of \$970,024 to complete the engineering, design, and construction of the Oneida Transit bus garage. Of that total amount, \$481,339 are FY22 funds and \$488,685 are FY23 funds. The new facility will be built on a 3-acre site, including exterior hard surfaces and green space. The new facility will be approximately 12,660 square feet total, with the office portion approximately 3,700 square feet, and the vehicle bay area approximately 8,960 square feet.

This grant will cover the following construction activities:

Earthwork activities to develop site, stormwater management features, new underground utilities to structure, sidewalks, asphalt parking lot, parking lot lighting, and dumpster enclosure;

Office area which consists of a fully adhered THPO membrane roof structural framing, stone veneer, aluminum siding, storefront entrance and a wrap-around awning. The spaces included in the office area: offices, waiting area, conference room, reception area, restrooms, breakroom, data closet, and storage rooms;

Vehicle Storage Area which consists of a pre-engineered metal building structure, pre-finished metal roof and wall panels, simple saver system, in-floor heat, and equipment mezzanine. These spaces are included in the Vehicle Storage area: various vehicle bays, office area, mechanical rooms, and wash bay.

Additional construction activities the grant will be funding:

- Door access control
- Fire alarm system
- Network cabling
- Materials used are modern, aesthetically pleasing and energy efficient.
- Surveillance System
- Vehicle Washing Equipment
- Audio/ Video Technology/ Equipment

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	\$970,024
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$970,024

Milestone Name	Est. Completion Date	Description
RFB Issue Date	11/15/2022	Request for Bid Issue Date 11/15/2022
Planned Construction Contract Award Date	5/1/2023	Planned Construction Contract Awarded
Planned Pre-Construction Activities	5/15/2023	Planned Pre-Construction Activities
Planned Construction Start Date	2/21/2024	Start of facility construction
Planned Construction Substantial Completion Date	1/21/2025	Facility Substantial Completion Date
Planned Begin Beneficial Use	3/15/2025	Facility fully functional

Project Environmental Findings

Finding: Class II(d) - Categorical Exclusions (D-List)

Class Level Description

Class II(d) 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. Class II(d) requires documentation.

Categorical Exclusion Description

Type 09: Other

Date Description	Date
Class IId CE Approved	2/22/2023

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 5/9/2023

Comment Tribal Transit Formula Funding for facility construction.