Application

Federal Award Identification Number (FAIN) | WI-2020-070-00
---|---
Temporary Application Number | 7230-2019-1
Application Name | 5311 Tribal Competitive Grant for Bus Shelter replacements
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: Bad River Band Of Lake Superior Tribe Of Chippewa Indians

<table>
<thead>
<tr>
<th>Recipient ID</th>
<th>Recipient OST Type</th>
<th>Recipient Alias</th>
<th>Recipient DUNS</th>
</tr>
</thead>
<tbody>
<tr>
<td>7230</td>
<td>Indian Tribe</td>
<td>BAD RIVER BAND OF LAKE SUPERIOR TRIBE OF CHIPPEWA INDIANS</td>
<td>053806998</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Location Type</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Headquarters</td>
<td>72682 MAPLE ST</td>
<td>ODANAH</td>
<td>WI</td>
<td>54861</td>
</tr>
<tr>
<td>Physical Address</td>
<td>72682 MAPLE ST</td>
<td>ODANAH</td>
<td>WI</td>
<td>54861</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>P.O. BOX 39</td>
<td>ODANAH</td>
<td>WI</td>
<td>54861</td>
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</table>

Union Information
There are no union contacts for this application

Part 2: Application Information
Title: 5311 Tribal Competitive Grant for Bus Shelter replacements

<table>
<thead>
<tr>
<th>FAIN</th>
<th>Application Status</th>
<th>Application Type</th>
<th>Date Created</th>
<th>Last Updated Date</th>
<th>From TEAM?</th>
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<td>WI-2020-070-00</td>
<td>Final Concurrence / Reservation</td>
<td>Grant</td>
<td>7/26/2019</td>
<td>7/26/2019</td>
<td>No</td>
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</table>

Application Executive Summary
FY18 5311 Tribal Competitive Funds of $41,443 will be used to replace/renovate 8 existing bus shelters for Bad River Tribal transit program. $4,605 will be used as local 10% match from the Tribal General Fund. Bus shelters will be similar in design and size as existing shelters. The project selection notice is attached to this application. NEPA approval documentation is also attached.

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

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
<th>Title</th>
<th>E-mail Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evan</td>
<td>Gross</td>
<td>Transportation Program Specialist</td>
<td><a href="mailto:evan.gross@dot.gov">evan.gross@dot.gov</a></td>
<td>312-886-1619</td>
</tr>
</tbody>
</table>
Application Budget Control Totals

<table>
<thead>
<tr>
<th>Funding Source</th>
<th>Section of Statute</th>
<th>CFDA Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 - Tribal Transit Competitive</td>
<td>5311-1C</td>
<td>20509</td>
<td>$41,443</td>
</tr>
<tr>
<td>Local</td>
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<td></td>
<td>$4,605</td>
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<td></td>
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<td>Total Eligible Cost</td>
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<td>$46,048</td>
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Application Budget

<table>
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<tr>
<th>Project Number</th>
<th>Budget Item</th>
<th>FTA Amount</th>
<th>Non-FTA Amount</th>
<th>Total Eligible Amount</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>WI-2020-070-01-00</td>
<td>OTHER PROGRAM COSTS</td>
<td>$41,443.00</td>
<td>$4,605.00</td>
<td>$46,048.00</td>
<td>8</td>
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<tr>
<td>WI-2020-070-01-00</td>
<td>REHAB/RENOVATE - BUS PASSENGER SHELTERS</td>
<td>$41,443.00</td>
<td>$4,605.00</td>
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Discretionary Allocations

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<tr>
<th>Discretionary ID</th>
<th>Project Title</th>
<th>Amount Applied</th>
<th>FAIN</th>
<th>Congressional Release Date</th>
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<tbody>
<tr>
<td>D2018-TRTR-035</td>
<td>The Bad River Band of Lake Superior Tribe of Chippewa Indians will receive funding to replace and renovate aging bus shelters, improving safety for passengers.</td>
<td>$41,443</td>
<td>WI-2020-070-00</td>
<td></td>
</tr>
</tbody>
</table>

Part 3: Project Information

Project Title: Bus Shelter Replacement
8 Replacement bus shelters: The Bad River Transit System is in need to replace, rehab, and/or refurbish the bus stop shelters on our transit routes. Many of them have been vandalized since being installed a number of years ago. In addition, 3 of our bus stop shelters have been totally demolished due to vehicle accidents and need to be replaced for the safety of our passengers. The bus shelters will be very similar or the same as existing shelters, occupy the same geographic footprint, and do not result in a change in design or functional use. The project budget includes $41,443 in FY18 Tribal Transit Competitive funds and a 10% local match of $4,605.

Project Benefits
Increase safety, visibility and passenger satisfaction in various northern Wisconsin weather conditions

Additional Information
None provided.

Location Description
Bad River Tribe, Odanah Wisconsin

Project Location (Urbanized Areas)

<table>
<thead>
<tr>
<th>UZA Code</th>
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<tr>
<td>550000</td>
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Congressional District Information

<table>
<thead>
<tr>
<th>State</th>
<th>District</th>
<th>Representative</th>
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<tbody>
<tr>
<td>Wisconsin</td>
<td>7</td>
<td>Sean P Duffy</td>
</tr>
</tbody>
</table>

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

<table>
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<th>Quantity</th>
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</thead>
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<td>$4,605.00</td>
<td>$46,048.00</td>
<td>8</td>
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<tr>
<td>WI-2020-070-01-00</td>
<td>REHAB/RENOVATE - BUS PASSENGER SHELTERS</td>
<td>$41,443.00</td>
<td>$4,605.00</td>
<td>$46,048.00</td>
<td>8</td>
</tr>
</tbody>
</table>

### Project Budget Activity Line Items

**Budget Activity Line Item: 11.34.10 - REHAB/RENOVATE - BUS PASSENGER SHELTERS**

<table>
<thead>
<tr>
<th>Scope Name / Code</th>
<th>Line Item #</th>
<th>Line Item Name</th>
<th>Activity</th>
<th>Quantity</th>
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<tr>
<td>OTHER PROGRAM COSTS (600-00)</td>
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<td>REHAB/RENOVATE - BUS PASSENGER SHELTERS</td>
<td>REHAB/RENOVATE BUS STATIONS</td>
<td>8</td>
</tr>
</tbody>
</table>

**Extended Budget Description**

Rehab/rebuild Bus Shelters at existing locations (see attachments). Useful life of new bus shelters will be 10 years. Work will be performed by Tribal maintenance team between 9/1/20 and 6/1/21.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.
5311 - Tribal Transit Competitive 5311-1C 20509 $41,443
Local $4,605
Local/In-Kind $0
State $0
State/In-Kind $0
Other Federal $0
Transportation Development Credit $0
Adjustment $0
Total Eligible Cost $46,048

<table>
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<tr>
<th>Milestone Name</th>
<th>Est. Completion Date</th>
<th>Description</th>
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<tbody>
<tr>
<td>Start Date</td>
<td>9/1/2020</td>
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<tr>
<td>End Date</td>
<td>6/1/2021</td>
<td>All work completed</td>
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</table>

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

<table>
<thead>
<tr>
<th>Date Description</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>Class IIc CE Approved</td>
<td>4/30/2020</td>
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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:** 5311 Tribal Transit Program - Special Warranty  
Contact: Evan Gross, FTA Evan.Gross@dot.gov Ph. 312-886-1619

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**Application Review Comments**

Comment By: Marjorie Hughes

**Comment Type:** Application Details  
**Date:** 7/31/2020  
**Comment:**  
Bad River Band Of Lake Superior Tribe Of Chippewa Indians must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities

Specifically, Bad River Band Of Lake Superior Tribe Of Chippewa Indians must comply with the ADA Standards for Transportation Facilities when repairing the bus shelters. The following is a non-exhaustive list of ADA standards that Bad River Band Of Lake Superior Tribe Of Chippewa Indians must comply with when repairing the facilities:

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), Bad River Band Of Lake Superior Tribe Of Chippewa Indians must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, Bad River Band Of Lake Superior Tribe Of Chippewa Indians must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, Bad River Band Of Lake Superior Tribe Of Chippewa Indians must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, Bad River Band Of Lake Superior Tribe Of Chippewa Indians must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Comment By: Marjorie Hughes
Grantee has submitted required civil rights programs for FTA review and approval is pending. Grantee has met its obligations by complying with a program submission request. Final approval for a new program submission is not required for the award of this grant. The FTA Office of Civil Rights concurs with the award of this grant.

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-25, October 1, 2018)

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

Recipient ID: 7230

DUNS No: 053806998
Application Information

Federal Award Identification Number: WI-2020-070-00

Application Name: 5311 Tribal Competitive Grant for Bus Shelter replacements

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: FY18 5311 Tribal Competitive Funds of $41,443 will be used to replace/renovate 8 existing bus shelters for Bad River Tribal transit program. $4,605 will be used as local 10% match from the Tribal General Fund. Bus shelters will be similar in design and size as existing shelters. The project selection notice is attached to this application. NEPA approval documentation is also attached.

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: $46,048.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): $41,443.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): $4,605.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): $41,443.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): $4,605.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<table>
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<tr>
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<td>Other Federal</td>
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<td><strong>$46,048</strong></td>
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</table>

(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:

*Bad River Band Of Lake Superior Tribe Of Chippewa Indians*