

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

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

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7230	Indian Tribe	BAD RIVER BAND OF LAKE SUPERIOR TRIBE OF CHIPPEWA INDIANS	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: 5311 Tribal Competitive Grant for Bus Shelter replacements

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2020-070-00	Final Concurrence / Reservation	Grant	7/26/2019	7/26/2019	No

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

First Name	Last Name	Title	E-mail Address	Phone
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	312-886-1619

Lloyd	Hartwell	Transit Manager	transitmgr@badriver-nsn.gov	715-685-9461 1315
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-070-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$41,443.00	\$4,605.00	\$46,048.00	8
WI-2020-070-01-00	REHAB/RENOVATE 11.34.10 - BUS PASSENGER SHELTERS	\$41,443.00	\$4,605.00	\$46,048.00	8

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-035	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.	\$41,443	WI-2020-070-00	

Part 3: Project Information

Project Title: Bus Shelter Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2020-070-01-00	7230-2019-1-P1	7/26/2019	9/1/2020	6/1/2021

Project Description

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, Odonah Wisconsin

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 Competitive	5311-1C	20509	\$41,443
Local			\$4,605
Local/In-Kind			\$0
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Total Eligible Cost			\$46,048

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-070-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$41,443.00	\$4,605.00	\$46,048.00	8
WI-2020-070-01-00	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$41,443.00	\$4,605.00	\$46,048.00	8

Project Budget Activity Line Items

Budget Activity Line Item: 11.34.10 - REHAB/RENOVATE - BUS PASSENGER SHELTERS					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
OTHER PROGRAM COSTS (600-00)	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	REHAB/RENOVATE BUS STATIONS	8	

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.

Funding Source	Section of Statute	CFDA Number	Amount
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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

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	
End Date	6/1/2021	All work completed

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.

Date Description	Date
Class IIc CE Approved	4/30/2020

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 5311 Tribal Transit Program - Special Warranty
Contact: Evan Gross, FTA Evan.Gross@dot.gov Ph. 312-886-1619

Application Review Comments

Comment By Marjorie Hughes

Comment Type Application Details

Date 7/31/2020

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

Comment Type	Application Details
Date	7/31/2020
Comment	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:

- (1) "Federal Transit Administration Master Agreement," FTA MA(25), October 1, 2018, <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: 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)

Funding Source	Section of Statute	CFDA Number	Amount
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

(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