

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WI-2022-016-00
Temporary Application Number	7311-2022-1
Application Name	FY2020 Section 5311(c) Formula funding for operating assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: ONEIDA NATION

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7311	Indian Tribe	ONEIDA NATION	798227278

Location Type	Address	City	State	Zip
Headquarters	N 7210 SEMINARY RD	ONEIDA	WI	541559501
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: FY2020 Section 5311(c) Formula funding for operating assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2022-016-00	Final Concurrence / Reservation	Grant	10/1/2021	10/1/2021	No

Application Executive Summary

This grant will be used for operating assistance for October 1, 2021 through January 31, 2022. This grant includes \$52,051 in FY2020 Section 5311 (c) Formula Funds. No local match is required and no STIP is required.

The purpose of this grant is for operating assistance for transit service.

Activities to be performed: Regular Business Operations - funding of wages/salaries, supplies and maintenance

The expected outcomes the service will continue to operate.

The intended beneficiaries are the Oneida Community and surrounding communities of the Oneida Reservation.

There are no subrecipients.

The period of performance for this 5311 (c) Formula for Operating Assistance Grant and ARP 2021 Operating Assistance (7311-2022-2) overlap. The operating assistance in this grant is insufficient to cover eligible operating expenses within the time frame due to continued COVID related expenses.

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 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Angelica	Salgado	Transportation Program Specialist	Angelica.Salgado@dot.gov	(312) 886-1621
Carol	Moore	Public Transit Manager	cmoore@oneidanation.org	920-496-5775

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$52,051
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,051

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-016-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$52,051.00	\$0.00	\$52,051.00	1
WI-2022-016-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$52,051.00	\$0.00	\$52,051.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance FY20 5311 (c) Formula Funds
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2022-016-01-00	7311-2022-1-P1	10/1/2021	10/1/2021	1/31/2022

Project Description

This grant will be used for operating assistance for October 1, 2021 through January 31, 2022. This grant includes \$52,051 in FY2020 Section 5311(c) Formula Funds. No local match is required and no STIP is required.

This project will include wages/salaries and supplies and maintenance.

Project Benefits

The purpose of this grant is for operating assistance for transit service. The expected outcomes the service will continue to operate. The intended beneficiaries are the Oneida Community and surrounding communities of the Oneida Reservation. There are no subrecipients.

Additional Information

None provided.

Location Description

Oneida Public Transit provides service with the Oneida Reservation which is Brown and Outagamie counties.

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	\$52,051
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,051

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-016-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$52,051.00	\$0.00	\$52,051.00	1
WI-2022-016-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$52,051.00	\$0.00	\$52,051.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

The project will consist of operating assistance undertaking consistent with eligible expenses under FTA C 9040.1g, page III-11. The period of performance is from October 1, 2021-January 31, 2022.

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$52,051
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,051

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Operating Funding Started
End Date	1/31/2022	Operating Funding Ended

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Angelica Salgado

Comment Type DOL Review for Information

Date	1/24/2022
Comment	DOL informational purposes.

Application Review Comments

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date	12/2/2021
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Comment This grant is incomplete and being returned to recipient.

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date	12/21/2021
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Comment

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-28, February 9, 2021)

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(28), February 9, 2021, <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: ONEIDA NATION

Recipient ID: 7311

DUNS No: 798227278

Application Information

Federal Award Identification Number: WI-2022-016-00

Application Name: FY2020 Section 5311(c) Formula funding for operating assistance

Application Start Date: N/A

Original Award End Date: 3/30/2024

Current Award End Date: N/A

Application Executive Summary: This grant will be used for operating assistance for October 1, 2021 through January 31, 2022. This grant includes \$52,051 in FY2020 Section 5311 (c) Formula Funds. No local match is required and no STIP is required.

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The period of performance for this 5311 (c) Formula for Operating Assistance Grant and ARP 2021 Operating Assistance (7311-2022-2) overlap. The operating assistance in this grant is insufficient to cover eligible operating expenses within the time frame due to continued COVID related expenses.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$52,051.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$52,051.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$52,051.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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			\$0
Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,051

(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:

ONEIDA NATION