

Application

Federal Award Identification Number (FAIN)	WI-2023-015-00
Temporary Application Number	7343-2023-1
Award Name	5311 Tribal Transit Discretionary funds for Forest County Potawatomi Community Sustainable Tribal Transit Expansion Project
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: FOREST COUNTY POTAWATOMI COMMUNITY

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7343	Indian Tribe	FC Potawatomi	VLPYRBJM7ZK5	119558591

Location Type	Address	City	State	Zip
Headquarters	5416 Everybodys Rd	Crandon	WI	54520
Physical Address	5416 Everybodys Rd	Crandon	WI	54520
Mailing Address	PO BOX 340	CRANDON	WI	54520

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311 Tribal Transit Discretionary funds for Forest County Potawatomi Community Sustainable Tribal Transit Expansion Project

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WI-2023-015-00	Final Concurrence / Reservation	Grant	Region 5	1/5/2023	1/5/2023	No

Application Executive Summary

This grant utilizes \$235,434 in FY22 5311 Tribal Transit Program Discretionary Funds which were allocated to the Forest County Potawatomi Community (FCPC) for a zero-emission passenger van and a hybrid electric van to serve a new route connecting the Tribe's Community Center to nearby schools, supporting after-school programming and opportunities. With the funds the FCPC will acquire a new 10 passenger electric transit van and charger, and a 6 passenger plug-in hybrid transit van and charger to service the additional transports that would be created. Potawatomi's priority is protecting Mother Earth, and with the proposed expansion plan for new electric vehicles in conjunction with FCPC's Energy Program's feasibility test of transitioning the fleet from standard to electric vehicles, we strive at getting closer to the goal of reducing the Tribe's carbon footprint. There are no local share funds required. Attached to the grant are the Forest County Potawatomi Community 2017 Transit Development Plan, the FY22 5311 Discretionary Notice from FTA, and FTA NEPA Class of Action approval documentation dated 1-31-23.

In executing this grant, the Forest County Potawatomi Community (FCPC) 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 the Grant Agreement includes an FTA-funded transit vehicle purchase, FCPC agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, the recipient 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. The recipient 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.

FCPC 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 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.

Award Description

Purpose

The funds will help the Forest County Potawatomi Community (FCPC) with a capital expansion project to purchase electric vehicles to serve our demand response transit system and add a fixed route for the youth of the Community Center all while reducing the environmental impact of transit services.

Activities to be performed:

With the funds the FCPC will acquire a new 10 passenger electric transit van and charger, and a 6 passenger plug in hybrid transit van and charger to service the additional transports that would be created.

Expected outcomes:

Once the new vans are purchased and put into service, we will be well-positioned toward reaching the goal of adding roughly 1,036 new demand response transports per year, as well as 1,440 transports for the Community Center youth. All while protecting Mother Earth, which is a standing priority for the Potawatomi.

Intended beneficiaries:

The primary benefit of this project is to support the expansion of the FCPC Transit Services. In doing so the Transit Service will incorporate a new fixed route for the Community Center youth from the Wabeno and Laona schools, as well as incorporating new rides for the demand response transportation services.

Subrecipient Activities:

None

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
Angela	Potrykus	Community Transit Coordinator	angela.potrykus@fcp-nsn.gov	(715) 478-4389

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$235,434
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$235,434

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-015-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$220,000.00	\$0.00	\$220,000.00	2
WI-2023-015-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$50,000.00	\$0.00	\$50,000.00	1
WI-2023-015-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$170,000.00	\$0.00	\$170,000.00	1
WI-2023-015-01-00	115-00 (115-A2) ELECTRIFICATION/POWER DIST (BUS)	\$15,434.00	\$0.00	\$15,434.00	2
WI-2023-015-01-00	11.52.20 PURCHASE MISC ELEC/ POWER EQUIP	\$15,434.00	\$0.00	\$15,434.00	2

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2023-TRTR-025	Forest County Potawatomi Community 2022 Sustainable Tribal Transit Expansion Project	\$235,434	WI-2023-015-00	

Part 3: Project Information

Project Title: FY22 5311 Tribal Transit Discretionary Capital Expansion Project
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-015-01-00	7343-2023-1-P1	3/7/2023	1/1/2024	1/31/2025

Project Description

The Forest County Potawatomi Community (FCPC or Tribe) respectfully requests \$235,434 in FY22 5311 Tribal Transit Program Discretionary Funds for a capital expansion project that will provide 1,036 new demand-response transports and 1,008 new fixed-route transports per year while reducing the environmental impact of its transit services. With the funds, FCPC will acquire a new 10 passenger electric transit van and charger, and a 6 passenger plug in hybrid transit van and charger to service the additional transports that would be created. Potawatomi's priority is protecting Mother Earth, and with the proposed expansion plan for new electric vehicles in conjunction with FCPC's Energy Program's feasibility test of transitioning the fleet from standard to electric vehicles, we strive at getting closer to the goal of reducing the Tribe's carbon footprint. There are no local share funds required.

Project Benefits

The proposed project is expected to yield the following benefits: (1) By December 31, 2025, provide a minimum of 2,044 new transports/year; and (2) Utilize electric vehicles, thereby minimizing the emissions impact of the expansion project by 51.9 MT CO2e.

Additional Information

None provided.

Location Description

The project will be located in Forest County, WI both on and off FCPC reservation lands.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	7	Tom Tiffany
Wisconsin	7	Tammy Baldwin
Wisconsin	7	Ron Johnson

Program Plan Information

STIP/TIP

Date: 10/1/2017

Description: Excerpts from the FCPC Transit Development Plan as well as additional supporting documents.

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	\$235,434
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$235,434

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-015-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$220,000.00	\$0.00	\$220,000.00	2
WI-2023-015-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$50,000.00	\$0.00	\$50,000.00	1
WI-2023-015-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$170,000.00	\$0.00	\$170,000.00	1
WI-2023-015-01-00	115-00 (115-A2) ELECTRIFICATION/POWER DIST (BUS)	\$15,434.00	\$0.00	\$15,434.00	2
WI-2023-015-01-00	11.52.20 PURCHASE MISC ELEC/ POWER EQUIP	\$15,434.00	\$0.00	\$15,434.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Purchase of one 10-Passenger Full Electric Van added to the vehicle fleet (for a total of 10 peak transit vehicles in the fleet). This van will have a useful life of 5 years or 150,000 miles.

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

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Electric Propulsion	New	10-Passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$170,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$170,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2024	Obtain quotes for vehicle purchase.
Contract Award Date	3/1/2024	Purchase Order submitted.
Final Delivery Date	12/31/2024	Vehicle delivered and in service
Contract Completion Date	1/31/2025	All invoices paid and funds drawn down

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Purchase of one 6 passenger transit van (plug-in hybrid) to be added to the fleet (expansion) with a useful life of 4 years or 100,000 miles.

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

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Hybrid Electric	New	6-passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2024	Seek and obtain quotes for vehicles.
Contract Award Date	3/1/2024	Submit purchase order for vehicle
Final Delivery Date	12/31/2024	Vehicle delivered and in-service
Contract Completion Date	1/31/2025	All invoices paid and grant funds drawn down

Budget Activity Line Item: 11.52.20 - PURCHASE MISC ELEC/POWER EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.20	PURCHASE MISC ELEC/ POWER EQUIP	AQUISITION 2	

Extended Budget Description

Purchase of two Level 2 charging stations to be installed at the fleet building. Chargers will have a useful life of 5 years.

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	\$15,434
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$15,434

Milestone Name	Est. Completion Date	Description
RFP/IFB date	1/1/2024	All quotes obtained for chargers
Contract Award Date	3/1/2024	Purchase order submitted for vehicle chargers
Chargers installed	12/31/2024	Chargers delivered and installed at the fleet building
Contract closed	1/31/2025	All invoices paid and grant funds drawn down

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$50,000.00	\$50,000.00

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 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	1/31/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
ELECTRIFICATION/POWER DIST (BUS) (115-00)	11.52.20	PURCHASE MISC ELEC/ POWER EQUIP	2	\$15,434.00	\$15,434.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$170,000.00	\$170,000.00

Part 4: Fleet Details

Fleet Type: Other

Fleet Comments

This project would increase the number of Peak Requirements to 10.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	8

	B. Spares	6
	C. Total (A+B)	14
	D. Spare Ratio (B/A)	75%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	14

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Evan Gross

Comment Type	DOL Review for Information
Date	4/11/2023
	DOL for Information
Comment	5311 Tribal Transit Discretionary Program Grant
	Evan Gross, FTA Evan.Gross@dot.gov 312-886-1619