

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2024-006-00
<b>Temporary Application Number</b>	6818-2024-1
<b>Award Name</b>	5311 Tribal Transit Discretionary for Elder Shuttle
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	3/30/2026		
<b>Current Period of Performance End Date</b>	3/30/2026	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	3/30/2026

### Part 1: Recipient Information

**Name: LAC COURTE OREILLES BAND OF LAKE SUPERIOR  
CHIPPEWA INDIANS OF WI**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6818	Indian Tribe	LAC COURTE OREILLES TRIBAL GOVERNMENT	XPJZNYCBRLR6	063616700

Location Type	Address	City	State	Zip
Headquarters	13394 W TREPANIA RD	HAYWARD	WI	54843
Physical Address	13394 W TREPANIA RD BLD 1	HAYWARD	WI	54843
Mailing Address	13394W TREPANIA ROAD	HAYWARD	WI	54843

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: 5311 Tribal Transit Discretionary for Elder Shuttle**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
WI-2024-006-00	Final Concurrence / Reservation	Grant	Region 5	11/30/2023	11/30/2023	No

### Application Executive Summary

This application awards the Lac Courte Oreilles Tribe a FY23 5311 Tribal Transit Discretionary award of \$ 150,000.00 for the purchase of a replacement vehicle for Tribal Elder services. There is no local share required for these discretionary funds. Attached to this application is the discretionary selection notice from FTA. The purchase is being split into two projects due to FTA utilizing two separate accounting codes in TrAMS. The total cost is \$150,000 for the vehicle.

In executing this grant, Lac Courte Oreilles Band of Lake Superior Chippewa Indians 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, the Recipient 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.

Lac Courte Oreilles Band of Lake Superior Chippewa Indians 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 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.

## Award Description

**Purpose**

To purchase a replacement Elder vehicle with wheelchair lift.

**Activities to be performed:**

Purchase a replacement vehicle in order to continue to provide transportation services for tribal Elders, persons age 55 and older, and persons with disabilities.

**Expected outcomes:**

The grant provides a new reliable vehicle for Lac Courte Oreille Tribal Elder services. The Lac Courte Oreilles Tribal Aging Services provides transportation and planned activities for our elders that includes grocery shopping, attending social and ceremonial events, museums, elder meetings such as Great Lakes Native American Elder Association (GLNAEA), Chippewa Federation, and pow wows. With one of our fastest growing populations being members over the age of 55, it is crucial we can continue to provide these services for our elders. With this funding, we will be able to purchase an accessible shuttle to replace our existing shuttle that has mechanical issues to one that has better gas mileage, less emission production and equipped with a wheelchair lift so that we may continue to serve those who need us most our elders.

**Intended beneficiaries:**

Tribal Elders age 55 and over or handicapped.

**Subrecipient Activities:**

None

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jennifer	Cadotte	Grants/Planning Department Office Manager	jennifer.cadotte@lco-nsn.gov	(715) 558-7469
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	(312) 886-1619

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$150,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$150,000</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2024-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$117,772.00	\$0.00	\$117,772.00	1
WI-2024-006-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$117,772.00	\$0.00	\$117,772.00	1
WI-2024-006-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$32,228.00	\$0.00	\$32,228.00	0
WI-2024-006-02-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$32,228.00	\$0.00	\$32,228.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-122	Acquire a reliable and accessible transit vehicle.	\$117,772	WI-2024-006-00
D2023-TRTR-123	Acquire a reliable and accessible transit vehicle.	\$32,228	WI-2024-006-00

## Part 3: Project Information

### Project Title: FY23 5311 Tribal Transit Program Discretionary for Elder Shuttle Allocation #1

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2024-006-01-00	6818-2024-1-P1	11/30/2023	1/1/2024	3/30/2025

**Project Description**

This project utilizes \$117,772 (of \$150,000 total) in FY23 5311 Tribal Transit Program discretionary funds towards the purchase of one replacement vehicle with a wheelchair lift for specialized transit provided by the Lac Courte Oreilles Tribal Aging Services.

**Project Benefits**

This project ensures the continuation of reliable transportation services for Elders and persons with disabilities.

**Additional Information**

*None provided.*

**Location Description**

Lac Courte Oreilles and surrounding areas.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
550000	Wisconsin

**Congressional District Information**

District	State
7	Wisconsin

**Program Plan Information****STIP/TIP**

Date: Not Provided

Description: Tribal Transit Program: No STIP/TIP requirement

**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	\$117,772
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$117,772</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2024-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$117,772.00	\$0.00	\$117,772.00	1
WI-2024-006-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$117,772.00	\$0.00	\$117,772.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

Purchases one replacement Elder shuttle cutaway 12 passenger bus to replace a 2012 Goshen shuttle that has surpassed its useful life. The new shuttle will have a useful life of 5 years or 150,000 miles.

2012 Goshen VIN#: 1GB6G5BG3C1198427

Mileage is: 39,997

SAME ITEM AS PROJECT #2

#### 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	\$117,772
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$117,772</b>

Milestone Name	Est. Completion Date	Description
IFB Start Date	1/1/2024	The start IFB procurement process for new vehicle. The bidding process will be conducted by the LCO Tribal Roads Dept. The timeline includes research, specs, and review processes.
Contract Award Date	7/1/2024	Submit order for new vehicle to winning bidder. TVM report due.
Delivery and Contract Close	3/30/2025	Vehicle delivered, invoiced, and placed in service. Contract closed.

## 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
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$117,772.00	\$117,772.00

## Project Title: FY23 5311 Tribal Transit Program Discretionary for Elder Shuttle Allocation #2

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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WI-2024-006-02-00

6818-2024-1-P2

1/16/2024

1/1/2024

3/30/2025

**Project Description**

This project utilizes \$32,228 (of \$150,000 total) in FY23 5311 Tribal Transit Program discretionary funds towards the purchase of one replacement vehicle with a wheelchair lift for specialized transit provided by the Lac Courte Oreilles Tribal Aging Services. This allocation uses a separate account. This Project (#2) is the same as Project #1.

**Project Benefits**

This project ensures the continuation of reliable transportation services for Elders and persons with disabilities.

**Additional Information**

*None provided.*

**Location Description**

Lac Courte Oreilles and surrounding areas.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
550000	Wisconsin

**Congressional District Information**

District	State
7	Wisconsin

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: Tribal Transit Program: No STIP/TIP requirement

**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	\$32,228
Local			\$0
Local/In-Kind			\$0
State			\$0



State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$32,228</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2024-006-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$32,228.00	\$0.00	\$32,228.00	0
WI-2024-006-02-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$32,228.00	\$0.00	\$32,228.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	0

#### Extended Budget Description

Purchases one replacement Elder shuttle cutaway 12 passenger bus to replace a 2012 Goshen shuttle that has surpassed its useful life. The new shuttle will have a useful life of 5 years or 150,000 miles.

2012 Goshen VIN#: 1GB6G5BG3C1198427

Mileage is: 39,997

SAME ITEM AS PROJECT #1 (Project #1 accounts for the quantity)

#### 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	\$32,228
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$32,228</b>

Milestone Name	Est. Completion Date	Description
IFB Start Date	1/1/2024	The start IFB procurement process for new vehicle. The bidding process will be conducted by the LCO Tribal Roads Dept. The timeline includes research, specs, and review processes.
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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
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	0	\$32,228.00	\$32,228.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Evan Gross

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Comment Type DOL Review for Information

Date 2/1/2024

Comment Tribal Transit Discretionary Program 5311 - DOL for Information

### Application Review Comments

**Comment By** Evan Gross

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Comment Type Pre-Award Manager Returns Application

Date 1/3/2024

Comment Need to add Project to application to adjust for TrAMS accounting issue. Funding for 1 vehicle needs to be split \$117,772 in one Project, \$32,228 in another Project.