

Application

Federal Award Identification Number (FAIN)	WI-2018-011-00
Temporary Application Number	6741-2018-1
Application Name	FY15 5311 Tribal Transit Discretionary - Lac du Flambeau Band of Lake Superior Chippewa Indians Transit Capacity and Expansion - Lapsing Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Lac Du Flambeau Band Of Lake Superior Chippewa Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6741	Indian Tribe	LAC DU FLAMBEAU, BAND OF LAKE SUPERIOR CHIPPEWA INDIANS	074781584

Location Type	Address	City	State	Zip
Headquarters	418 LITTLE PINES RD	LAC DU FLAMBEAU	WI	545389124
Physical Address	418 LITTLE PINES RD	LAC DU FLAMBEAU	WI	54538
Mailing Address	418 LITTLE PINES ROAD	LAC DU FLAMBEAU	WI	54538

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY15 5311 Tribal Transit Discretionary - Lac du Flambeau Band of Lake Superior Chippewa Indians Transit Capacity and Expansion - Lapsing Funds

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2018-011-00	Final Concurrence / Reservation	Grant	4/20/2018	4/20/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2019

Application Executive Summary

The Lac du Flambeau Tribe will use \$300,000 in FY15 5311 Tribal Transit Program Discretionary grant funds to support existing service and a new expansion of bus routes for education, employment and health care access, connecting the Lac du Flambeau community to the neighboring communities of Woodruff, Minocqua, Hazelhurst, Arbor Vitae and Rhinelander, WI. The Tribe will provide "tripper services", that will be open to the public, and will operate with regular route schedules and fares.

The Tribe will use \$300,000 in federal grant funds with a 10% tribal match of \$33,334 from BIA Road funds to cover the cost of this expansion, and for capital expenses for two 2018 Ford E350 Cutaway Diamond Coach Buses, with 12 Ambulatory and 1 Wheelchair seating capacity, for each vehicle. The buses will both have a useful life of at least 4 years and will each be used in excess of 100,000 miles. The current fleet of five vehicles utilized to provide these services averages 246,817 miles of service, with the highest vehicle at 387,396 miles. We anticipate that we will have one spare transit vehicle, not in revenue service, after the two bus purchases.

The Tribe is also in the process of completing a facility expansion project at the current transit operations hub, located at the LdF Tribal Roads Department, with separate grant funds. This construction project will be completed by September 30, 2018, and will provide the required infrastructure for accommodating the increase in fleet size. We anticipate that our contract award date for the new buses will be July 31, 2018.

Attached to this application is the 5311 Discretionary Project Selection Guidance.

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
Emerson	Coy	Director, Planning & Dev	ecoy@ldftribe.com	715-588-4252
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	\$300,000
Local			\$0
Local/In-Kind			\$33,334
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$333,334

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$300,000.00	\$33,334.00	\$333,334.00	5
WI-2018-011-01-00	11.13.04 BUY	\$125,016.00	\$13,335.00	\$138,351.00	2

WI-2018-011-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$48,990.00	\$5,732.00	\$54,722.00	1
WI-2018-011-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$77,197.00	\$8,554.00	\$85,751.00	1
WI-2018-011-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$48,797.00	\$5,713.00	\$54,510.00	1

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2015-TRTR-034	Lac du Flambeau Band of Lake Superior Chippewa Indians; Expansion/Capital, Operating	\$300,000

Part 3: Project Information

Project Title: FY15 5311 Tribal Transit Program - Lac du Flambeau Capacity Expansion, Operating, Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2018-011-01-00	6741-2018-1-P1	4/20/2018	4/30/2018	9/29/2019

Project Description

The Lac du Flambeau (LdF) Tribe will utilize \$300,000 in FY15 5311 Tribal Transit Program Discretionary grant funds to support the expansion of routes for education, employment and health care access. The funds will help with the cost of this expansion and for capital expenses for two buses. The Tribe will provide "tripper services", that will be open to the public, and will operate with regular route schedules and fares. The Tribe will use federal grant funds, with a tribal match from BIA Road funds, to cover the cost of this expansion. These funds will also be used for capital expenses for two 2018 Ford E350 Cutaway Diamond Coach Buses, with 12 Ambulatory and 1 Wheelchair seating capacity, for each vehicle. The buses will both have a useful life of at least 4 years, and will each be used in excess of 100,000 miles of service. The current fleet of five vehicles utilized to provide these services averages 246,817 miles of service, with the highest vehicle at 387,396 miles. The Tribe will be operating a six bus transit system, with one spare transit vehicle, not in revenue service, after the two bus purchase, on the Lac du Flambeau Reservation and in the neighboring communities of Woodruff, Minocqua, Hazelhurst, Arbor Vitae and Rhinelander. The buses will operate six days a week, with a passenger schedule that ranges from 12-18 hours each day, depending on the route of service.

This project provides \$125,016 in FY15 5311 capital funds to support the bus procurement, \$97,787 in operating assistance to support the two expansion routes through 9/30/19, as well as \$77,197 to support existing route service capacity through 9/30/19.

Project Benefits

This service would continue to provide demand responses to the Ojibwe Market, and other retail centers in the community, the Peter Christensen Health Center and Marshfield Clinic-Minocqua Center, the Family Resource Center (mental health and alcohol and other drug abuse outpatient

counseling services), the Lac du Flambeau Tribal offices and other community destinations, serving the community's congregate housing sites.

Additional Information

The Lac du Flambeau Transit Development Plan (under Option III), developed in 2012 by LSC Transportation Consultants, the regional connection is advantageous to the Lac du Flambeau community by "providing a direct connection from LdF to Rhinelander. It would increase opportunities for Lac du Flambeau residents to access regional trips for employment, education, shopping, and medical trips to and from Rhinelander."

The expanded fixed-route service would be available to the public, and will operate with regular route schedules and fares, providing expanded access to medical, education, and employment to and from Rhinelander, Wisconsin and neighboring communities.

In executing this grant, Lac Du Flambeau Tribe 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 this Grant Agreement includes an FTA-funded transit vehicle purchase, Lac Du Flambeau Tribe agrees to comply with the related requirements set forth in 49 CFR ? 26.49(a). Specifically, Lac Du Flambeau Tribe 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. Lac Du Flambeau Tribe 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 Du Flambeau Tribe 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.

Location Description

This grant project is based out of the Lac du Flambeau Indian Reservation, Town of Lac du Flambeau, Vilas County, Wisconsin.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	8	shawn duffy

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$300,000
Local			\$0
Local/In-Kind			\$33,334
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$333,334

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$300,000.00	\$33,334.00	\$333,334.00	5
WI-2018-011-01-00	11.13.04 BUY	\$125,016.00	\$13,335.00	\$138,351.00	2
WI-2018-011-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$48,990.00	\$5,732.00	\$54,722.00	1
WI-2018-011-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$77,197.00	\$8,554.00	\$85,751.00	1
WI-2018-011-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$48,797.00	\$5,713.00	\$54,510.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - BUY				
Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

This ALI will use \$125,520 in FY 15 5311 Tribal Transit Discretionary funds to purchase two new buses expanding the Tribe's fleet to a total of 6 buses in revenue service. . These buses will be two 2018 Ford E350 Cutaway Diamond Coach Buses, with 12 Ambulatory and 1 Wheelchair seating capacity, for each vehicle. The diesel buses will both have a useful life of at least 4 years, and will each be used in excess of 100,000 miles of service.

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	\$125,016
Local			\$0
Local/In-Kind			\$13,335
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$138,351

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	5/30/2018	RFP advertised to the general public.
Contract Award Date	8/1/2018	Contract Awarded. TVM Reporting Due to FTA
Initial Delivery Date	8/15/2018	Anticipated delivery of purchased buses.
Contract Completion	9/1/2018	Contract closed

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

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This ALI uses \$77,233 in FY15 5311 Tribal Transit Discretionary Funds to support existing local fixed route operating costs on the Lac du Flambeau Reservation and neighboring communities between 5/1/2018 and 9/30/2019.

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 Competitive	5311-1C	20509	\$77,197
Local			\$0
Local/In-Kind			\$8,554
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Total Eligible Cost	\$85,751
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Milestone Name	Est. Completion Date	Description
Start Date	5/1/2018	Operating expenses used upon FTA grant application approval. Existing service agreement with Menominee Transit Service for fixed route services.
End Date	9/30/2019	Completion end date based on available grant funds.

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

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This ALI uses \$48,797 in FY15 5311 Tribal Transit Discretionary funds to support new "Tripper" service to Minocqua/Hazelhurst (Minocqua/Hazelhurst/Lake Tomahawk--MHLT Public School) and Arbor Vitae (Arbor Vitae-Woodruff--AVW Public School) from 9/4/2018 to 9/30/2019.

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 Competitive	5311-1C	20509	\$48,797
Local			\$0
Local/In-Kind			\$5,713
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$54,510

Milestone Name	Est. Completion Date	Description
Start Date	9/4/2018	Service begins approximately 9/4/18
End Date	9/30/2019	Service will continue for a period based on availability of grant funds.

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

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 30.09.01 UP TO 50% FEDERAL SHARE OPERATING ASSISTANCE 1

Extended Budget Description

This ALI will use \$48,450 in FY2015 5311 Tribal Transit Discretionary funds to support operating costs for the new Rhinelander, WI pilot route from 5/1/2018 to 9/30/2019, at 2 round trips per weekday.

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 Competitive	5311-1C	20509	\$48,990
Local			\$0
Local/In-Kind			\$5,732
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$54,722

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2018	Rhinelander Service starts
End Date	9/30/2019	Projected end date--contingent on grant funding.

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 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	4/27/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$48,990.00	\$54,722.00

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 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	4/27/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$48,797.00	\$54,510.00

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

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Date Description	Date
Class IIc CE Approved	4/27/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$77,197.00	\$85,751.00

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 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	4/27/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY	2	\$125,016.00	\$138,351.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: Lac Du Flambeau Band Of Lake Superior Chippewa Indians

Recipient ID: 6741

DUNS No: 074781584

Application Information

Federal Award Identification Number: WI-2018-011-00

Application Name: FY15 5311 Tribal Transit Discretionary - Lac du Flambeau Band of Lake Superior Chippewa Indians Transit Capacity and Expansion - Lapsing Funds

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2019

Application Executive Summary: The Lac du Flambeau Tribe will use \$300,000 in FY15 5311 Tribal Transit Program Discretionary grant funds to support existing service and a new expansion of bus routes for education, employment and health care access, connecting the Lac du Flambeau community to the neighboring communities of Woodruff, Minocqua, Hazelhurst, Arbor Vitae and Rhinelander, WI. The Tribe will provide "tripper services", that will be open to the public, and will operate with regular route schedules and fares.

The Tribe will use \$300,000 in federal grant funds with a 10% tribal match of \$33,334 from BIA Road funds to cover the cost of this expansion, and for capital expenses for two 2018 Ford E350 Cutaway Diamond Coach Buses, with 12 Ambulatory and 1 Wheelchair seating capacity, for each vehicle. The buses will both have a useful life of at least 4 years and will each be used in excess of 100,000 miles. The current fleet of five vehicles utilized to provide these services averages 246,817 miles of service, with the highest vehicle at 387,396 miles. We anticipate that we will have one spare transit vehicle, not in revenue service, after the two bus purchases.

The Tribe is also in the process of completing a facility expansion project at the current transit operations hub, located at the LdF Tribal Roads Department, with separate grant funds. This construction project will be completed by September 30, 2018, and will provide the required infrastructure for accommodating the increase in fleet size. We anticipate that our contract award date for the new buses will be July 31, 2018.

Attached to this application is the 5311 Discretionary Project Selection Guidance.

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: \$333,334.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$300,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$33,334.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$300,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$33,334.00

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	\$300,000
Local			\$0
Local/In-Kind			\$33,334
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$333,334

(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:

Lac Du Flambeau Band Of Lake Superior Chippewa Indians