

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WI-2016-035-02
Temporary Application Number	7311-2016-1
Application Name	Oneida Tribe 2014 5311C Tribal Transit
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Oneida Tribe Of Indians Of Wisconsin

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: Oneida Tribe 2014 5311C Tribal Transit

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2016-035-02	Final Concurrence / Reservation	Grant	6/25/2018	6/25/2018	No

Application Start Date

9/12/2016

Application End Date

12/30/2019

Application Executive Summary

AMENDMENT 2:

This amendment will increase Operating Assistance budget by \$1,015,641 utilizing remaining FY2016 - 2018, 5311 Tribal Transit Program Formula Funds. Operating expenses will go through FY 2019. The new period of performance end date will be 12/31/2019.

The previous amendment caused a deobligation by TrAMS of FY2016 5311 TTP Formula funds in the amount of \$565,639. FY2017 5311 Tribal Transit Formula Funds in the amount of \$494,374 and FY2018 5311 Tribal Transit Formula funds in the amount of \$71,265 was used instead for the previous amendment to replace deobligated funds. This amendment re-obligates the \$565,639 in FY2016 5311 TTP Funding that was deobligated by TrAMS. This amendment also adds remaining FY2018 5311 TTP funding in the amount of \$450,002. Operating assistance provided in the grant will now extend through FY19. No local match is required. FY2016 and FY2018 Apportionment tables are attached.

The Operating Assistance Budget from 2016-2019 is increased to \$2,261,390 (of which \$642,005 has been drawn down as of June 2018). The Capital budget is \$455,000 (\$0 drawn down as of June 2018). The total grant amount will be \$2,716,390.

AMENDMENT 1:

This Amendment Application requests to move a total of \$455,000 from FY2016 5311 Tribal Transit Program Formula Operating Assistance to fund Capital Expenses for the purchase of 7 replacement vehicles (\$65,000 each). The 7 vehicles being replaced have reached the end of their useful life. A new project has been added to this award for Capital costs.

The \$455,000 will be deducted from the Operating Assistance budget (\$1,700,749 - \$455,000 = \$1,245,749). This Amendment additionally requests to extend the period of performance for Operating expenses to December 30, 2018. Operating Expenses scope code changed to 600-00 in accordance with the new Standard Guidance for the Tribal Transit Program. (a new ALI was added with the corrected scope code)

Capital and Operating expenses do not require a local match under the Tribal Transit Program. No STIP/TIP required. No new funding will be added to this Award with this amendment. The Period of Performance End date would be changed to December 30, 2018. FY 2016 Apportionment Table attached.

This grant is for the Oneida Tribe Indians of Wisconsin for projects to be funded from Section 5311, Tribal Transit Program, FY14 in the total amount of \$577,030, FY15 \$558,080 and FY2016 565,639 for a grand total of \$1,700,749. The funding is 100% federal share and the projects are not required to be listed in the STIP/TIP. The project will consist of Operating Assistance.

The period of performance is from October 3, 2016 to December 30, 2017.

Attachments to this grant are tables 10 for FY14, FY15 and FY16.

This Application for the Oneida tribe Indians of Wisconsin Section 5311 federal assistance is consistent with the Direct Recipient as listed in the Federal Register attached.

This application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

The Award Start Date is the same as the date of award and the Award End Date is 12-30-2017.

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?

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
George	Skenandore	GSD Director	gskenan1@oneidanation.org	(920) 490-3904
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	312-886-1619

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$2,716,390

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,716,390

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2016-035-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$1,135,110.00	\$0.00	\$1,135,110.00	0
WI-2016-035-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$1,135,110.00	\$0.00	\$1,135,110.00	0
WI-2016-035-01-02	600-00 (600-A3) OTHER PROGRAM COSTS	\$1,126,280.00	\$0.00	\$1,126,280.00	0
WI-2016-035-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$1,126,280.00	\$0.00	\$1,126,280.00	0
WI-2016-035-02-02	600-00 (600-A2) OTHER PROGRAM COSTS	\$455,000.00	\$0.00	\$455,000.00	7
WI-2016-035-02-02	11.12.04 BUY REPLACEMENT	\$130,000.00	\$0.00	\$130,000.00	2
WI-2016-035-02-02	11.12.15 BUY REPLACEMENT VAN	\$325,000.00	\$0.00	\$325,000.00	5

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2016-035-01-02	7311-2016-1-P1	6/25/2018	10/2/2016	12/29/2018

Project Description

Amendment 2: Increase Operating Assistance Budget by \$1,015,641 utilizing FY16 and FY18 5311 Tribal Transit Formula Funds. Extending the Period of Performance to 12/31/2019.

The total budget for Operating Expenses in this grant is between October 2016 and December 2019 and will be \$2,261,390. No local match is required.

Amendment 1: Operating Draw-downs for Calendar Year 2017 are complete. Oneida Tribe seeks to move \$455,000 in FY2016 5311 funds from this project to the Capital project for replacement buses and extend Operating Period of Performance to 12/31/18 for remaining funds.

This grant is for the Oneida Tribe Indians of Wisconsin for projects to be funded from Section 5311, Tribal Transit Program, FY14 in the total amount of \$577,030, FY15 \$558,080 and FY2016 565,639 for a grand total of \$1,700,749. The funding is 100% federal share and the projects are not required to be listed in the STIP/TIP. The project will consist of Operating Assistance.

The period of performance is from October 3, 2016 to December 30, 2017.

Attachments to this grant are tables 10 for FY14, FY15 and FY16.

This Application for the Oneida tribe Indians of Wisconsin Section 5311 federal assistance is consistent with the Direct Recipient as listed in the Federal Register attached.

This application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

Award Start Date 10-3-2016
Award End Date 12-30-2017

Project Benefits

Oneida Public Transit provides secure-reliable transportation at a reasonable cost to our passengers of the Oneida community and surrounding communities

Who Benefits from our door to door service: Elders - helps our elders to keep their independence; Employees; Students/children; Recreation Centers; Health Center Appointments; CHR transportation for community who need to go out of town for medical appointments; Social Services; Fitness Center

Additional Information

Annual trips is approximately 62,000

Location Description

Oneida Public Transit provides public transportation in the Service Area defined by the Federally-recognized Oneida Reservation located in Brown & Outagamie counties approximately 100-150 square miles.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	8	Reid J Ribble

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$2,261,390
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,261,390

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2016-035-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$1,135,110.00	\$0.00	\$1,135,110.00	0
WI-2016-035-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$1,135,110.00	\$0.00	\$1,135,110.00	0
WI-2016-035-01-02	600-00 (600-A3) OTHER PROGRAM COSTS	\$1,126,280.00	\$0.00	\$1,126,280.00	0
WI-2016-035-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$1,126,280.00	\$0.00	\$1,126,280.00	0

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	0

Extended Budget Description

Oneida Public Transit provides secure-reliable transportation at a reasonable cost to our passengers of the Oneida community and surrounding community, Our door to door service: Elders - helps our elders to keep their independence; Employees; Students/children; Recreation Centers; Health Center Appointments; CHR transportation for community who need to go out of town for medical appointments; Social Services; Fitness Center

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$1,135,110
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,135,110

Milestone Name	Est. Completion Date	Description
Start Date	10/3/2016	Initial Expenditure
End Date	12/30/2017	Final Expenditure.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Oneida Public Transit provides secure-reliable transportation at a reasonable cost to our passengers of the Oneida community and surrounding community, Our door to door service: Elders - helps our elders to keep their independence; Employees; Students/children; Recreation Centers; Health Center Appointments; CHR transportation for community who need to go out of town for medical appointments; Social Services; Fitness Center
Operating Expenses of \$1,126,280 of 5311 Tribal Transit Formula funds includes funding through

FY2019. (\$1,015,641 added through Amendment 2)

Milestones cannot be edited through a grant amendment. End date should be 12/31/2019.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$1,126,280
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,126,280

Milestone Name	Est. Completion Date	Description
Start Date	5/4/2017	Initial drawdown
End Date	12/30/2018	Final Drawdown on operating by December 30, 2018

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	8/5/2016

Project Title: Capital - Bus Replacements

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2016-035-02-02	WI-2016-035-01-P2	6/25/2018	5/29/2018	9/29/2018

Project Description

Replacing 7 vehicles that have reached the end of their useful life:

Year Make/Model VIN Mileage Passenger + Wheelchair

1 2011 Ford Phoenix 1FDEE3FL2BDA86803 278,054 7P + 1W/C

2 2011 Ford Phoenix 1FDEE3FL0BDA86802 334,833 7P + 1W/C

3 2011 Ford Phoenix 1FDEE3FL9BDA86801 325,667 7P + 1W/C

4 2012 Ford Starcraft 1FDEE3FLXCDB09391 295,317 9P + 2W/C

5 2012 Ford Starcraft 1FDFF4F54DDA0634 229,488 16P +2W/C

6 2013 Ford Starcraft 1FDFF4FS0DDA03079 232,723 9P + 2W/C

7 2007 Ford Elkhart 1FDXE45P46HB07233 236,095 18P+2W/C

Replacement two 14 passenger (13+1 wheelchair) Shuttles and five 8 passenger (7+1 wheelchair) Vans will be delivered by 9/30/2018. Useful life of 4 years or 100,000 miles. Total Budget: \$455,000 in FY2016 5311 Tribal Transit Formula funds. No local match required under the Tribal Transit Program. No STIP/TIP requirement.

Project Benefits

Oneida Public Transit provides secure, safe, reliable transportation at a reasonable cost to our passengers of the Oneida community and surrounding communities

Who Benefits from our door to door service: Elders - helps our elders to keep their independence; Employees; Students/children; Recreation Centers; Health Center Appointments; CHR transportation for community who need to go out of town for medical appointments; Social Services; Fitness Center

Additional Information

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

Oneida Public Transit provides public transportation in the Service Area defined by the Federally-recognized Oneida Reservation located in Brown & Outagamie counties approximately 100-150 square miles.

Project Location (Urbanized Areas)

UZA Code	Area Name
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550000	Wisconsin
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Congressional District Information

State	District	Representative
Wisconsin	7	Sean P Duffy
Wisconsin	8	Reid J Ribble

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$455,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$455,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2016-035-02-02	600-00 (600-A2) OTHER PROGRAM COSTS	\$455,000.00	\$0.00	\$455,000.00	7
WI-2016-035-02-02	11.12.04 BUY REPLACEMENT	\$130,000.00	\$0.00	\$130,000.00	2
WI-2016-035-02-02	11.12.15 BUY REPLACEMENT VAN	\$325,000.00	\$0.00	\$325,000.00	5

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT				
Scope Name / Code	Line Item	Line Item Name	Activity	Quantity

	#			
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

2 new 14 passenger (13 + 1 wheelchair) shuttle vans will replace 2 vehicles that have reached their useful life. Fuel Type: Gas. Budget: \$130,000 in FY 2016 5311 Tribal Transit Formula funds.
Useful life: 4 years, 100,000 miles

Vehicles being replaced:

#1. 2011 Ford Phoenix Miles: 278,054

#2. 2011 Ford Phoenix Miles: 334,833

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$130,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$130,000

Milestone Name	Est. Completion Date	Description
Bid	5/30/2018	Bid/RFP
Contract Completion	7/30/2018	TVM Reporting Due upon Contract Award
Vehicle Delivery	9/30/2018	All Vehicles Delivered by 9/30/18

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	5

Extended Budget Description

5 new 8 passenger (7 + 1 wheelchair) vans will replace 5 vehicles that have reached their useful life. Fuel Type: Gas. Budget: \$325,000 in FY 2016 5311 Tribal Transit Formula funds.
Useful life: 4 years, 100,000 miles

Vehicles being replaced:

#3. 2011 Ford Phoenix Miles: 325,667
 #4. 2012 Ford StarCraft Miles: 295,317
 #5. 2012 Ford StarCraft Miles: 229,488
 #6. 2013 Ford StarCraft Miles: 232,723
 #7. 2007 Ford Elkhart Miles: 236,095

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$325,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$325,000

Milestone Name	Est. Completion Date	Description
Bid Date	5/30/2018	Bid/RFP
Contract Award	7/30/2018	TVM Reporting due on Contract Award Date
Vehicle Delivery	9/30/2018	All Vehicles Delivered

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 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	2/20/2018

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: Oneida Tribe Of Indians Of Wisconsin

Recipient ID: 7311

DUNS No: 798227278

Application Information

Federal Award Identification Number: WI-2016-035-02

Application Name: Oneida Tribe 2014 5311C Tribal Transit

Application Start Date: 9/12/2016

Application End Date: 12/30/2019

Application Executive Summary: AMENDMENT 2:

This amendment will increase Operating Assistance budget by \$1,015,641 utilizing remaining FY2016 - 2018, 5311 Tribal Transit Program Formula Funds. Operating expenses will go through FY 2019. The new period of performance end date will be 12/31/2019.

The previous amendment caused a deobligation by TrAMS of FY2016 5311 TTP Formula funds in the amount of \$565,639. FY2017 5311 Tribal Transit Formula Funds in the amount of \$494,374 and FY2018 5311 Tribal Transit Formula funds in the amount of \$71,265 was used instead for the previous amendment to replace deobligated funds. This amendment re-obligates the \$565,639 in FY2016 5311 TTP Funding that was deobligated by TrAMS. This amendment also adds remaining FY2018 5311 TTP funding in the amount of \$450,002. Operating assistance provided in the grant will now extend through FY19. No local match is required. FY2016 and FY2018 Apportionment tables are attached.

The Operating Assistance Budget from 2016-2019 is increased to \$2,261,390 (of which \$642,005 has been drawn down as of June 2018). The Capital budget is \$455,000 (\$0 drawn down as of June 2018). The total grant amount will be \$2,716,390.

AMENDMENT 1:

This Amendment Application requests to move a total of \$455,000 from FY2016 5311 Tribal Transit Program Formula Operating Assistance to fund Capital Expenses for the purchase of 7 replacement vehicles (\$65,000 each). The 7 vehicles being replaced have reached the end of their useful life. A new project has been added to this award for Capital costs.

The \$455,000 will be deducted from the Operating Assistance budget (\$1,700,749 - \$455,000 = \$1,245,749). This Amendment additionally requests to extend the period of performance for Operating expenses to December 30, 2018. Operating Expenses scope code changed to 600-00 in accordance with the new Standard Guidance for the Tribal Transit Program. (a new ALI was added with the corrected scope code)

Capital and Operating expenses do not require a local match under the Tribal Transit Program. No STIP/TIP required. No new funding will be added to this Award with this amendment. The Period of Performance End date would be changed to December 30, 2018. FY 2016 Apportionment Table attached.

This grant is for the Oneida Tribe Indians of Wisconsin for projects to be funded from Section 5311, Tribal Transit Program, FY14 in the total amount of \$577,030, FY15 \$558,080 and FY2016 565,639 for a grand total of \$1,700,749. The funding is 100% federal share and the projects are not required to be listed in the STIP/TIP. The project will consist of Operating Assistance.

The period of performance is from October 3, 2016 to December 30, 2017.

Attachments to this grant are tables 10 for FY14, FY15 and FY16.

This Application for the Oneida tribe Indians of Wisconsin Section 5311 federal assistance is consistent with the Direct Recipient as listed in the Federal Register attached.

This application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

The Award Start Date is the same as the date of award and the Award End Date is 12-30-2017.

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: \$2,716,390.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,015,641.00

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): \$2,716,390.00

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$2,716,390
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,716,390

(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 Tribe Of Indians Of Wisconsin