

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2019-016-00
<b>Temporary Application Number</b>	6741-2019-2
<b>Application Name</b>	FY17 and FY18 5311 Tribal Transit Program Formula: Lac du Flambeau Public Transit Services, Parking & Operations Initiative
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	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: FY17 and FY18 5311 Tribal Transit Program Formula: Lac du Flambeau Public Transit Services, Parking & Operations Initiative**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
WI-2019-016-00	Final Concurrence / Reservation	Grant	11/28/2018	11/28/2018	No

**Application Start Date**

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

**Application End Date**

3/29/2022

**Application Executive Summary**

The Lac du Flambeau Public Transit Services, Parking and Operations Initiative, is funded through Section 5311, Fiscal Year (FY) 2017 and Fiscal Year (FY) 2018 Tribal Transit Projects (TTP) Formula Funds, in the amount of \$305,397.00. (FY17 5311 Tribal Transit Program Formula funds: \$144,001\*\* + FY18 5311 Tribal Transit Program formula funds: \$161,396). \*\*Indicates LAPSING Funds. No local match is required for Tribal Transit Program formula funds.

This project will expand the Lac du Flambeau Tribe's capacity for public transit services on and near the Reservation. \$200,000 in project funds will be used to complete interior work remaining from the recent Transit Facility Expansion project, through the addition of heating systems, electricity, plumbing, ventilation and the completion of the facilities' interior walls. This will ensure that the Tribe has the extra room to provide transit vehicle parking, shelter from the harsh elements of Wisconsin weather, and the required maintenance services necessary to keep the fleet vehicles in service.

The remaining project funds will be used to support Transit operations, through the Tribe's contractual agreement with the Menominee Public Transit Authority to provide continued transportation services. The use of grant funds will allow the Tribe to expand the public transit services capacity by adding transit routes to the Rhinelander area, and by providing additional tripper services, previously unavailable, throughout the Lac du Flambeau/Lakeland service areas.

Attached to the application include the FY17 and FY18 apportionment tables, as well as environmental approval documentation from the facility expansion project funded through WI-2016-036. All work funded through this Award is interior of this existing facility.

**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
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	312-886-1619
Leonard	Fralick	Transportation Planner	lenfralick@ldftribe.com	715-588-4257

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$305,397
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>\$305,397</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2019-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$305,397.00	\$0.00	\$305,397.00	2
WI-2019-016-01-00	11.42.03 ACQUIRE - ADMIN/MAINT FACILITY	\$10,000.00	\$0.00	\$10,000.00	1

WI-2019-016-01-00	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$190,000.00	\$0.00	\$190,000.00	1
WI-2019-016-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$105,397.00	\$0.00	\$105,397.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Lac du Flambeau Public Transit Services Expansion Initiative

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2019-016-01-00	6741-2019-2-P1	11/29/2018	9/30/2018	9/29/2020

#### Project Description

The Lac du Flambeau Tribe Public Transit Services, Parking and Operations Initiative, will expand the Tribe's capacity for public transit services on and near the Reservation. \$200,000 in FY17 and FY18 5311 Tribal Transit Formula Funds will be used to complete the recent Transit Facility Expansion project, through the addition of heating, electrical, plumbing and ventilation systems, and the completion of the facilities' interior walls. This will ensure that the Tribe has the extra room to provide transit vehicle parking , shelter from the harsh elements of Wisconsin weather, and the required maintenance services necessary to keep the fleet vehicles in service. The Tribe will utilize \$190,000 in FY17 and FY18 5311 Tribal Transit Program Formula funds to work with contractors, utilizing the Tribe's Property and Procurement selection process for competitive bids, for services, and \$10,000 in FY17 and FY18 Tribal Transit Program Formula funds to pay for the direct purchase of some building materials .

The remaining project funds (\$105,397 in FY17 and FY18 Tribal Transit Program Formula funds) in will be used to support Transit operations between 10/1/18 and 9/30/20, through the Tribe's contractual agreement with the Menominee Public Transit Authority to provide continued transportation services to the residents of the Lac du Flambeau Reservation and greater Lakeland area.

The total amount is \$305,397 (FY17 5311 Tribal Transit Program Formula - \$144,001 + FY18 5311 Tribal Transit Program formula - \$161,396)

#### Project Benefits

Grant funds will significantly benefit the Tribe's ability to expand the capacity for Lac du Flambeau and Lakeland area residents to receive dependable checkpoint and demand-response transportation services. The completion of the new Transit Services facility will provide the Tribe with a facility to provide long-term shelter and storage spaces to protect the transit vehicles from the harsh weather elements of long Wisconsin winter seasons. It will also provide the needed space to complete maintenance services, that will ensure that transit vehicles are well-maintained, reducing the amount of service hours lost for repairs. This increased availability will help the Tribe, in coordination with the Menominee Tribal Transit Authority (MTTA) to expand public transit services to the Rhinelander area, add tripper services throughout the Lakeland area, and continue to support the highly productive contractual service agreement between the Lac du Flambeau Tribe and the MTTA.

**Additional Information**

None provided.

**Location Description**

The project will take place on the Lac du Flambeau Indian Reservation, which is primarily located in Vilas County, Wisconsin, with land also in portions of Iron and Oneida County. The Reservation is located in the 8th Congressional District, and is served by Congressman Sean Duffy. There are no urbanized areas selected for this project.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
550000	Wisconsin

**Congressional District Information**

State	District	Representative
Wisconsin	8	shawn duffy

**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	\$305,397
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>\$305,397</b>
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## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2019-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$305,397.00	\$0.00	\$305,397.00	2
WI-2019-016-01-00	11.42.03 ACQUIRE - ADMIN/MAINT FACILITY	\$10,000.00	\$0.00	\$10,000.00	1
WI-2019-016-01-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$190,000.00	\$0.00	\$190,000.00	1
WI-2019-016-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$105,397.00	\$0.00	\$105,397.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.42.03 - ACQUIRE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.03	ACQUIRE - ADMIN/MAINT FACILITY	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

#### Extended Budget Description

Expenses cover the costs for the direct purchase of building materials that will be utilized to finalize the completion of the new Transit Services building in Lac du Flambeau.

#### 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 Program Formula	5311-1B	20509	\$10,000
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>\$10,000</b>

Milestone Name	Est. Completion Date	Description
Begin Procurement process	6/1/2019	Begin process of procuring building materials needed for interior walls
Create purchase orders	7/1/2019	Create purchase orders for material to reimburse roads program
Final delivery of materials	9/30/2019	All materials delivered and reimbursements made

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

**Extended Budget Description**

Contractual services for interior completion work, through the addition of heating, electrical, plumbing, ventilation systems, and the completion of the interior walls for the newly constructed Transit Services facility. The Tribe will utilize a competitive bid process for all interior construction work, in accordance with its Tribal Property and Procurement policies. All work to be completed in the interior of existing facility.

**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 Program Formula	5311-1B	20509	\$190,000
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>\$190,000</b>

Milestone Name	Est. Completion Date	Description
Interior work and utilities contract awards	8/1/2019	All competitive bid processes completed
RFP/bid processes begin	6/1/2019	Procurement underway for Contractual services for facility completion, through the addition of heating, electrical, plumbing, ventilation systems, and the completion of the interior walls
Completion and contracts closed	10/30/2019	All interior work completed. Funds draw down and contracts closed

**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**

Regular Operating Assistance provided through Contractual agreement with the Menominee Tribal Transit Authority (MTTA) to provide public transportation services for the Lac du Flambeau Reservation community and Lakeland area residents for checkpoint, demand-response and tripper service. Start of operating assistance funding is 10/1/18. End of operating assistance period of funding is 9/30/20.

**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	\$105,397
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>\$105,397</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Regular Operating Assistance Start date of contractual service agreement with the Menominee Tribal Transit Authority (MTTA).
End Date	9/30/2020	End of fundable contractual services with the MTTA.



## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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	

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	0	\$105,397.00	\$105,397.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	\$190,000.00	\$190,000.00

## 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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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)	11.42.03	ACQUIRE - ADMIN/MAINT FACILITY	1	\$10,000.00	\$10,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

Comment By **Marjorie Hughes**

Comment Type Application Details

Date 5/29/2019

Lac Du Flambeau Band Of Lake Superior Chippewa Indians must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Comment Specifically, Lac Du Flambeau Band Of Lake Superior Chippewa Indians must comply with the ADA Standards for Transportation Facilities when repairing the Transit Services building. The following is a non-exhaustive list of ADA standards that Lac Du Flambeau Band Of Lake Superior Chippewa Indians must comply with when repairing the facility:

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), Lac Du Flambeau Band Of Lake Superior Chippewa Indians must ensure that altered or added portions of the facility must be made accessible.

- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, Lac Du Flambeau Band Of Lake Superior Chippewa Indians must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, Lac Du Flambeau Band Of Lake Superior Chippewa Indians must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, Lac Du Flambeau Band Of Lake Superior Chippewa Indians must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

## **Part 6: Agreement**

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

#### **GRANT AGREEMENT (FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-016-00

Application Name: FY17 and FY18 5311 Tribal Transit Program Formula: Lac du Flambeau Public Transit Services, Parking & Operations Initiative

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

Application End Date: 3/29/2022

Application Executive Summary: The Lac du Flambeau Public Transit Services, Parking and Operations Initiative, is funded through Section 5311, Fiscal Year (FY) 2017 and Fiscal Year (FY) 2018 Tribal Transit Projects (TTP) Formula Funds, in the amount of \$305,397.00. (FY17 5311 Tribal Transit Program Formula funds: \$144,001\*\* + FY18 5311 Tribal Transit Program formula funds: \$161,396). \*\*Indicates LAPSING Funds.

No local match is required for Tribal Transit Program formula funds.

This project will expand the Lac du Flambeau Tribe's capacity for public transit services on and near the Reservation. \$200,000 in project funds will be used to complete interior work remaining from the recent Transit Facility Expansion project, through the addition of heating systems, electricity, plumbing, ventilation and the completion of the facilities' interior walls. This will ensure that the Tribe has the extra room to provide transit vehicle parking, shelter from the harsh elements of Wisconsin weather, and the required maintenance services necessary to keep the fleet vehicles in service.

The remaining project funds will be used to support Transit operations, through the Tribe's contractual agreement with the Menominee Public Transit Authority to provide continued transportation services. The use of grant funds will allow the Tribe to expand the public transit services capacity by adding transit routes to the Rhinelander area, and by providing additional tripper services, previously unavailable, throughout the Lac du Flambeau/Lakeland service areas.

Attached to the application include the FY17 and FY18 apportionment tables, as well as environmental approval documentation from the facility expansion project funded through WI-2016-036. All work funded through this Award is interior of this existing facility.

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: \$305,397.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$305,397.00

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): \$305,397.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$305,397
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>\$305,397</b>

(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*