

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2018-007-01
<b>Temporary Application Number</b>	7230-2018-1
<b>Application Name</b>	Bad River 5311 Tribal Transit Capital and Operating Grant 2018 (Lapsing)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Bad River Band Of Lake Superior Tribe Of Chippewa Indians**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7230		BAD RIVER BAND OF LAKE SUPERIOR TRIBE OF CHIPPEWA INDIANS	053806998

Location Type	Address	City	State	Zip
Headquarters	72682 MAPLE ST	ODANAH	WI	54861
Physical Address	72682 MAPLE ST	ODANAH	WI	54861
Mailing Address	P.O. BOX 39	ODANAH	WI	54861

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Bad River 5311 Tribal Transit Capital and Operating Grant 2018 (Lapsing)**

<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-2018-007-01	Final Concurrence / Reservation	Grant	6/24/2019	6/24/2019	No

**Application Start Date**

1/25/2018

**Application End Date**

3/29/2021

**Application Executive Summary**

**AMENDMENT #1**

This amendment adds \$337,816 in FY18 5311 Tribal Transit Formula Funding to increase the operating budget by \$332,816 and increase the capital budget by \$5,000 in order to extend funding through calendar year 2019.

2019 Transit budget: \$133,111 will go to Capital expenses and \$257,573 will go to Operating expenses (Total: \$390,6884 including \$52,868 in leftover FY16 funds unspent)

No change in Scope.

The period of performance will be extended to 12/31/2019

Attached to this amendment is the FY18 Tribal Transit Program apportionment table

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 FY 2016 money in 5311 Tribal Transit Program Formula funds (\$124,415) will be used for Operating Expenses Beginning 10/1/2017 to 9/30/2018. (Lapsing Funds)

FY 2017 money in 5311 Tribal Transit Program Formula funds (\$128,111) for will be used for Capital Expenses: Replacement Bus, Generator, and Air Tools, all procurements estimated to be completed by 9/30/2018

Total \$252,526.

Tribal Transit Formula Program is funded 100%. No local share is needed.

Attachments include Apportionment Tables for the Tribal Transit Program for FY16 and FY17. Certs and Assurances. Indirect Cost Rate.

This Grant contains an FTA-Assisted Vehicle Purchase.

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

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

**Will this Grant be using Lapsing Funds?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* 15.41% Approved

**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
Lloyd	Hartwell	Transit Manager	transitmgr@badriver-nsn.gov	715-685-9461 1315

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$590,342
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

**Total Eligible Cost****\$590,342**

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-007-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$457,231.00	\$0.00	\$457,231.00	0
WI-2018-007-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$457,231.00	\$0.00	\$457,231.00	0
WI-2018-007-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$133,111.00	\$0.00	\$133,111.00	3
WI-2018-007-02-01	11.12.04 BUY REPLACEMENT	\$72,000.00	\$0.00	\$72,000.00	1
WI-2018-007-02-01	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$40,000.00	\$0.00	\$40,000.00	1
WI-2018-007-02-01	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$21,111.00	\$0.00	\$21,111.00	1

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY16 18 5311 Tribal Transit Program Operating Assistance 2018-2019</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2018-007-01-01	7230-2018-1-P1	6/24/2019	9/30/2017	9/29/2018

### Project Description

#### AMENDMENT #1

Utilizing \$332,816 in FY18 Tribal Transit Formula Funds to increase operating budget and extend period of performance to 12/31/2019.

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 This project will fund Operating Expenses for the Bad River Tribal Transit Program between 10/1/2017 and 9/30/2018. The budget is \$124,415.

**Project Benefits**

Bad River Ridership numbers 48,895. (2017). Ridership has increased in consecutive years. Passengers depend on the service to access jobs, education, food, services, and medical needs in rural communities on the Bad River Reservation and to and from nearby City of Ashland. The Program will continue a new route to Ashland at 250 miles per day of service.

**Additional Information**

*None provided.*

**Location Description**

Bad River Reservation and City of Ashland, Ashland County

**Project Location (Urbanized Areas)**

UZA Code	Area Name
550000	Wisconsin

**Congressional District Information**

State	District	Representative
Wisconsin	7	Sean P 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	\$457,231
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>\$457,231</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-007-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$457,231.00	\$0.00	\$457,231.00	0
WI-2018-007-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$457,231.00	\$0.00	\$457,231.00	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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

### Extended Budget Description

Operating Assistance between 10/1/2017 - 12/31/2019. Indirect Cost Rate of 15.41% will be applied. Budget: \$457,231.

Funded through 5311 Tribal Transit Program at 100%. No local match is required.

2019 budget \$133,111 will go to Capital expenses and \$257,573 will go to Operating expenses.

Undertakings are consistent with allowable activities outlined in C9040.1G, III-11

### 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	\$457,231
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>\$457,231</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start of Operating Assistance
End Date	9/30/2018	End of Operating Assistance

## 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	1/17/2018

### 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	

<b>Project Title: FY17 5311 Tribal Transit Program Capital Expenses 2018: Vehicle, Equipment</b>
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<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>
WI-2018-007-02-01	7230-2018-1-P2	6/24/2019	2/28/2018	9/14/2018

**Project Description**

**AMENDMENT #1:**

Capital funding budget increased by \$5,000 to account for change in bus purchase price. Period of Performance extended to 12/31/2019

Capital funding is to procure 1 Replacement Bus, 1 new Generator, and miscellaneous Hand and Air Tools for maintenance.

The Bus will replace a 2011 E350 bus with more than 220,000 miles that has exceeded useful life. (\$72,000)

New Generator for facility: \$40,000

The remaining budget will be used for air tools \$21,111.

**Project Benefits**

This project will replace old bus that has reached its useful life with a new bus which will have a useful life of another 200,000 miles.

The generator will support facility operations and add value to the facility.

Ability to fix more problems with maintenance tools and equipment.

**Additional Information**

*None provided.*

**Location Description**

Serving Bad River reservation and City of Ashland.

**Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
550000	Wisconsin

**Congressional District Information**

<b>State</b>	<b>District</b>	<b>Representative</b>
Wisconsin	7	Sean P 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	\$133,111
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>\$133,111</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-007-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$133,111.00	\$0.00	\$133,111.00	3
WI-2018-007-02-01	11.12.04 BUY REPLACEMENT	\$72,000.00	\$0.00	\$72,000.00	1
WI-2018-007-02-01	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$40,000.00	\$0.00	\$40,000.00	1
WI-2018-007-02-01	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$21,111.00	\$0.00	\$21,111.00	1

## 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	1

#### Extended Budget Description

The Bus will replace a 2011 E350 bus with more than 220,000 miles that has exceeded useful life. (VIN#1FDEE3FL8BDA80035) 1 Replacement bus, 14 passenger, Fuel: Gas. With a useful life of 7 years or 200,000 miles.

Budget is \$72,000. This will be funded with 5311 Tribal Transit Program formula funds at 100%. No local share is required.

#### 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	\$72,000
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>\$72,000</b>

Milestone Name	Est. Completion Date	Description
Bid	4/30/2018	Will be using state procurement schedule, to be completed by the end of April.
Contract Completion	8/1/2018	Should sign contract by August 1, 2018
Vehicle delivery	9/15/2018	Receive vehicle.

### Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

#### Extended Budget Description

1 - 55kw generator, Useful Life 20 years, Budget: \$40,000.

Funded with 5311 Tribal Transit Program Formula Funds at 100%. No local share is required.

**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	\$40,000
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>\$40,000</b>

Milestone Name	Est. Completion Date	Description
Bid	3/1/2018	Start bid process
Contract Award	4/15/2018	Award contract for generator
Generator Delivery	6/1/2018	Generator delivery and installation

**Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

Miscellaneous Air Tools and Hand Tools for maintenance/operations Budget: \$21,111  
 Funded with 5311 Tribal Transit Program Formula Funds at 100%. No local match is required.

**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	\$21,111
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>\$21,111</b>

Milestone Name	Est. Completion Date	Description
Bid	3/15/2018	Put out for bid on Air Tools
Award bid	6/1/2018	Award bid
Procure Air tools	8/1/2018	Buy from bid winner the air tools

## 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	1/17/2018

## 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-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: Bad River Band Of Lake Superior Tribe Of Chippewa Indians

Recipient ID: 7230

DUNS No: 053806998

**Application Information**

Federal Award Identification Number: WI-2018-007-01

Application Name: Bad River 5311 Tribal Transit Capital and Operating Grant 2018 (Lapsing)

Application Start Date: 1/25/2018

Application End Date: 3/29/2021

Application Executive Summary: AMENDMENT #1

This amendment adds \$337,816 in FY18 5311 Tribal Transit Formula Funding to increase the operating budget by \$332,816 and increase the capital budget by \$5,000 in order to extend funding through calendar year 2019.

2019 Transit budget: \$133,111 will go to Capital expenses and \$257,573 will go to Operating expenses (Total: \$390,6884 including \$52,868 in leftover FY16 funds unspent)  
No change in Scope.  
The period of performance will be extended to 12/31/2019

Attached to this amendment is the FY18 Tribal Transit Program apportionment table

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FY 2016 money in 5311 Tribal Transit Program Formula funds (\$124,415) will be used for Operating Expenses Beginning 10/1/2017 to 9/30/2018. (Lapsing Funds)  
FY 2017 money in 5311 Tribal Transit Program Formula funds (\$128,111) for will be used for Capital Expenses: Replacement Bus, Generator, and Air Tools, all procurements estimated to be completed by 9/30/2018  
Total \$252,526.

Tribal Transit Formula Program is funded 100%. No local share is needed.  
Attachments include Apportionment Tables for the Tribal Transit Program for FY16 and FY17. Certs and Assurances. Indirect Cost Rate.

This Grant contains an FTA-Assisted Vehicle Purchase.

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

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$590,342.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$337,816.00

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): \$590,342.00

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	\$590,342
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>\$590,342</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:

*Bad River Band Of Lake Superior Tribe Of Chippewa Indians*