

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2023-004-01
<b>Temporary Application Number</b>	6694-2023-1
<b>Award Name</b>	FY22 5311 Tribal Transit Discretionary Funds for Bus Purchases
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	1/17/2023			
<b>Original Period of Performance End Date</b>	3/30/2027			
<b>Current Period of Performance End Date</b>	3/30/2027	Revision #: 0	Approved?: No	

### Part 1: Recipient Information

**Name: MENOMINEE INDIAN TRIBE OF WISCONSIN**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6694	Indian Tribe	MENOMINEE INDIAN TRIBE OF WISCONSIN	WDMNXB95EXA6	030175194

Location Type	Address	City	State	Zip
Headquarters	W 2908 Tribal Office Loop Rd	Keshena	WI	54135
Physical Address	W2908 TRIBAL OFC LOOP RD	KESHENA	WI	54135
Mailing Address	P.O. Box 910	KESHENA	WI	54135

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY22 5311 Tribal Transit Discretionary Funds for Bus Purchases</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WI-2023-004-01	Final Concurrence / Reservation	Grant	Region 5	2/1/2024	2/1/2024	No

### Application Executive Summary

#### Amendment #1:

This project will be funded with \$540,000 in FY23 5311c Tribal Transit Discretionary Funds and \$15,666 in local funds to be used for the purchase of six replacement vans. The vehicles being replaced have reached their useful life. While the grant was funded at 100% federal share and does not require local match, the Menominee Indian Tribe of Wisconsin intends to supplement the project with local funds to cover remaining balance which is the result of vehicle feature add-ons.

No STIP Required. Application includes FY23 Tribal Transit Project Selections.

In executing this grant, the Menominee Indian 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, Recipient agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making an FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient 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.

#### Initial:

This project will be funded with \$330,000 in FY22 5311c Tribal Transit Discretionary Funds and \$58,305 in local match funds to be used for the purchase of three replacement vehicles. The vehicles being replaced have reached their useful life. While the grant was funded at 100% federal share and do not require local match, the Menominee Indian Tribe of Wisconsin intends to supplement local match funds to cover remaining balance due to vehicle cost increase that occurred after submitting grant proposal. No STIP Required. Application includes FY22 Tribal Transit Project Selections.

In executing this grant, the Menominee Indian 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, Recipient agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making an FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

### Frequency of Milestone Progress Reports (MPR)

Annual

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

Annual

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

This award does not include research and development activities.

**Pre-Award Authority**

This award is not using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

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

No, this Grant does not use Lapsing Funds.

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

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## **Award Description**

**Purpose**

The purpose of this grant is to allow Menominee Department of Transit Services to purchase three vehicles to replace fleet vehicles that have reached useful life. Amendment created to add in the purchase of an additional six vehicles to replace vehicles that have reached useful life.

**Activities to be performed:**

Purchase of three vehicles to replace three vehicles that have reached useful life. Amendment created to purchase an additional six vehicles to replace vehicles that have reached useful life.

**Expected outcomes:**

These replacement vehicles will ensure services are provided in a safe and efficient manner by reducing time vehicles are out of service for maintenance and repairs that are common in those with higher mileage.

**Intended beneficiaries:**

Residents of Menominee Indian Reservation/Menominee County and those individuals who visit the Reservation/County for medical, education, employment or personal needs.

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Gary	Pyawasay	Transportation Director	gpyawasay@mitw.org	(715) 799-5264
Andrew	Kiefaber	Transportation Program Specialist	andrew.kiefaber@dot.gov	312-353-4228

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$870,000
Local			\$73,971
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>\$943,971</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-004-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$330,000.00	\$58,305.00	\$388,305.00	3
WI-2023-004-01-01	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$330,000.00	\$58,305.00	\$388,305.00	3
WI-2023-004-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$540,000.00	\$15,666.00	\$555,666.00	6
WI-2023-004-02-01	BUY 11.12.15 REPLACEMENT VAN	\$540,000.00	\$15,666.00	\$555,666.00	6

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-124	Purchase replacement vans.	\$224,000	WI-2023-004-01

D2023-TRTR-125	Purchase replacement vans.	\$316,000	WI-2023-004-01
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## Part 3: Project Information

### Project Title: Purchase Replacement Buses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-004-01-01	6694-2023-1-P1	2/1/2024	1/15/2023	12/1/2023

#### Project Description

Replacement of three buses used for flex routes, demand response and ADA/Paratransit services. This will be funded with \$330,000 in FY2022 5311 Tribal Transit Discretionary Funds and \$58,305 in local funds. The vehicles targeted for replacement have reached their useful life.

The vehicles targeted for replacement are:

DOTS 44 2012 Ford E550 Champion 26+2 Wheelchair Positions with 424,716 miles

DOTS 45 2012 Ford E550 Champion 26+2 Wheelchair Positions with 400,420 miles

DOTS 47 2012 Ford E550 Champion 26+2 Wheelchair Positions with 434,850 miles

Existing vehicle data for the period of January 1, 2021 to December 31, 2021 is as follows:

Vehicle Miles Passenger Trips

DOTS 44 16,425 1,612

DOTS 45 17,443 3,405

DOTS 47 14,970 2,558

#### Project Benefits

The buses proposed to be replaced have reached their useful life of 7 years or at least 200,000 miles.

Menominee Department of Transit Services aims to establish a schedule for vehicle replacement that will maximize the life of the vehicle without sacrificing safety or customer service. Developing a State of Good Repair for a fleet starts with a reasonable vehicle replacement plan. Menominee Department of Transit Services has determined that rate of one third of the fleet per year will ensure that a high rate of service is provided while maintaining an acceptable quality standard.

#### Additional Information

N/A

#### Location Description

Project Locations

Menominee County and the Menominee Indian Reservation (Services throughout Wisconsin). Trips must originate or terminate on the Menominee Reservation.

### Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

### Congressional District Information

District	State
8	Wisconsin

## 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 Competitive	5311-1C	20509	\$330,000
Local			\$58,305
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>\$388,305</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-004-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$330,000.00	\$58,305.00	\$388,305.00	3
WI-2023-004-01-01	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$330,000.00	\$58,305.00	\$388,305.00	3

## Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	3

**Extended Budget Description**

Purchase three replacement light/medium duty busses. The vehicles replaced are:

DOTS 44 2012 Ford E550 Champion 26 + 2 Wheelchair Positions with 432,864 miles VIN-1FDGF5GT9CEC62838

DOTS 45 2012 Ford E550 Champion 26 + 2 Wheelchair Positions with 406,272 miles VIN-1FDGF5GT7CEC62840

DOTS 47 2012 Ford E550 Champion 26 + 2 Wheelchair Positions with 443,840 miles VIN-1FDGF5GT5CEC62836

The new vehicles will have a useful life of 7 years or 200,000 miles.

**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	\$330,000
Local			\$58,305
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>\$388,305</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/15/2023	Review specifications for purchase.
Contract award	1/31/2023	Contract awarded/purchase order completed.
End Date	12/1/2023	Complete purchase-vehicles delivered.

**Project Environmental Findings**

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	3	\$330,000.00	\$388,305.00

**Project Title: Purchase Replacement Vans**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-004-02-01	WI-2023-004-01-P2	2/1/2024	3/1/2024	12/1/2024

**Project Description**

Amendment #1 - New ALI

Replacement of six vans used for flex routes, demand response and ADA/Paratransit services. This will be funded with \$540,000 in FY2023 5311 Tribal Transit Discretionary Funds and \$15,666 in local funds. The vehicles targeted for replacement have reached their useful life.

The vehicles targeted for replacement are:

- DOTS 57 2014 Dodge Caravan 4+1 Wheelchair Position with 290,318 miles
- DOTS 58 2014 Dodge Caravan 4+1 Wheelchair Position with 328,307 miles
- DOTS 59 2014 Dodge Caravan 4+1 Wheelchair Position with 295,385 miles
- DOTS 61 2014 Dodge Caravan 6+1 Wheelchair Position with 364,276 miles
- DOTS 62 2014 Dodge Caravan 6+1 Wheelchair Position with 326,900 miles
- DOTS 63 2014 Dodge Caravan 6+1 Wheelchair Position with 306,205 miles

Existing vehicle data for the period of January 1, 2023 to December 31, 2023 is as follows:

Vehicle Miles Passenger Trips

- DOTS 57 16,376 1,061
- DOTS 58 30,718 2,715
- DOTS 59 20,395 1,354
- DOTS 61 7,990 881
- DOTS 62 28,317 2,817
- DOTS 63 30,353 2,232

**Project Benefits**

All vehicles are well past the replacement mileage of 100,000 miles and with our mechanics team spending increased time to ensure safe operation for drivers and passengers through regular maintenance and repair, it is in the best interest to replace these vehicles. Menominee Department of Transit Services aims to establish a schedule for vehicle replacement that will maximize the life of the vehicle without sacrificing safety or customer service. Developing a State of Good Repair for a fleet starts with a reasonable vehicle replacement plan. Menominee Department of Transit Services has determined that



rate of one quarter of the fleet per year will ensure that a high rate of service is provided while maintaining an acceptable quality standard.

**Additional Information**

N/A

**Location Description**

Menominee Indian Reservation and Menominee County (Services throughout Wisconsin). Trips must originate or terminate on the Menominee Reservation.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
550000	Wisconsin

**Congressional District Information**

District	State
8	Wisconsin

**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 Competitive	5311-1C	20509	\$540,000
Local			\$15,666
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>\$555,666</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-004-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$540,000.00	\$15,666.00	\$555,666.00	6
WI-2023-004-02-01	BUY 11.12.15 REPLACEMENT VAN	\$540,000.00	\$15,666.00	\$555,666.00	6

## Project Budget Activity Line Items

### 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	6

### Extended Budget Description

Amendment #1 – New ALI

Purchase six replacement vans. The vehicles replaced are:

DOTS 57 2014 Dodge Caravan 4+1 Wheelchair Position-VIN# 2C7WDGGBG6ER473175  
 DOTS 58 2014 Dodge Caravan 4+1 Wheelchair Position-VIN# 2C7WDGGBGXER473177  
 DOTS 59 2014 Dodge Caravan 4+1 Wheelchair Position-VIN# 2C7WDGGBG4ER473174  
 DOTS 61 2014 Dodge Caravan 6+1 Wheelchair Position-VIN# 2C7WDGGBG3ER473179  
 DOTS 62 2014 Dodge Caravan 6+1 Wheelchair Position-VIN# 2C7WDGGBGXER473180  
 DOTS 63 2014 Dodge Caravan 6+1 Wheelchair Position-VIN# 2C7WDGGBG8ER473176

### 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	\$540,000
Local			\$15,666
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>\$555,666</b>

Milestone Name	Est. Completion	Description
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Date		
Start Date	3/1/2024	Review specifications for purchase. Plan to use State of Wisconsin bid to complete purchase.
Vehicle selection/order completion	3/15/2024	Select vehicle from State of Wisconsin Bid. Obtain purchase order and place order with vendor.
End Date	12/1/2024	Complete purchase-vehicles delivered.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	6	\$540,000.00	\$555,666.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Andrew Kiefaber

Comment Type DOL Review for Information

Date 3/4/2024

Comment No material change. Amendment adds 5311 discretionary funds for bus replacement.

