

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: MILWAUKEE COUNTY, WISCONSIN

Recipient ID: 1260

DUNS No.: 134191738

Application Information

Federal Award Identification Number: 1260-2019-6

Application Name: Milwaukee County's 2019 Section 5339(c) Low-No Emissions Grant

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

Application End Date: 3/30/2024

Application Executive Summary: This grant provides \$1,700,000 of FY2019 Section 5339(c) funds to finance four Battery-Electric buses for the Milwaukee County Transit System (MCTS). The grant will be

matched with a 50% local share (\$1,700,000) to be provided by Milwaukee County bond proceeds. Attachments to this grant include TIP documentation describing the project (Project no. 329), STIP approval letter, the FTA announcement of FY2019 Low-No awards and Milwaukee County's 2019 Certs and Assurances.

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: \$3,400,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,700,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,700,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,700,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$1,700,000.00

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
5339 – Low or No Emission Grants Competitive	5339-2	20526	\$1,700,000
Local			\$1,700,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,400,000

(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.

COUNTY RIGHTS OF ACCESS AND AUDIT

The Contractor, Lessee, or other party to the contract, its officers, directors, agents, partners and employees shall allow the County Audit Services Division and department contract administrators (collectively referred to as Designated Personnel) and any other party the Designated Personnel may name, with or without notice, to audit, examine and make copies of any and all records of the Contractor, Lessee, or other party to the contract, related to the terms and performance of the Contract for a period of up to three years following the date of last payment, the end date of this contract, or activity under this contract, whichever is later. Any subcontractors or other parties performing work on this Contract will be bound by the same terms and responsibilities as the Contractor. All subcontracts or other agreements for work performed on this Contract will include written notice that the subcontractors or other parties understand and will comply with the terms and responsibilities. The Contractor, Lessee, or other party to the contract, and any subcontractors understand and will abide by the requirements of Section 34.09 (Audit) and Section 34.095 (Investigations Concerning Fraud, Waste, and Abuse) of the Milwaukee County Code of General Ordinances.

Certificate Of Completion

Envelope Id: E0D751B98D314EFF99D8E359A5D50C2A
 Subject: Please DocuSign: 2019 MC5339 FTA Low-No Emissions Grant.pdf
 Source Envelope:
 Document Pages: 5
 Certificate Pages: 2
 AutoNav: Enabled
 Envelope Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

Envelope Originator:
 Judith Pingel
 633 W. Wisconsin Ave.
 Suite 901
 Milwaukee, WI 53203
 judith.pingel@milwaukeecountywi.gov
 IP Address: 204.194.251.3

Record Tracking

Status: Original
 10/22/2019 12:57:20 PM

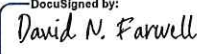
Holder: Judith Pingel
 judith.pingel@milwaukeecountywi.gov

Location: DocuSign

Signer Events

David N. Farwell
 corpcounselsignature@milwaukeecountywi.gov
 Corporation Counsel
 Milwaukee County
 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

 57104007A18A423...

Signature Adoption: Pre-selected Style
 Using IP Address: 204.194.251.3

Timestamp

Sent: 10/22/2019 1:07:43 PM
 Resent: 10/24/2019 11:21:28 AM
 Viewed: 10/22/2019 1:31:19 PM
 Signed: 10/28/2019 3:58:21 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Scott Manske - Comptroller
 comptrollersignature@milwaukeecountywi.gov
 Comptroller
 Milwaukee County
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

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Signature Adoption: Uploaded Signature Image
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 Signed: 10/29/2019 11:39:14 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Donna.BrownMartin - Director
 donna.brownmartin@milwaukeecountywi.gov
 Director, Department of Transportation
 Milwaukee County
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

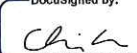
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 Signed: 10/30/2019 11:03:40 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Chris Abele, County Executive
 cexsignature@milwaukeecountywi.gov
 County Executive
 Milwaukee County
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

 831C9742336E428...

Signature Adoption: Drawn on Device
 Using IP Address: 204.194.251.3

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 Signed: 10/30/2019 1:09:40 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Signer Events	Signature	Timestamp
Corporation Counsel corp counselsignature@milwaukeecountywi.gov Corporation Counsel Milwaukee County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		Sent: 10/30/2019 1:09:41 PM

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/30/2019 1:09:41 PM
Payment Events	Status	Timestamps

CONTRACT FORM 1684 R4 (Refer to ADMINISTRATIVE MANUAL Section 1.13, for procedures)

Mail to:
Preliminary: Office of the Comptroller, Contract Signatures, Room 301 Courthouse
Final: Office of the Comptroller, Accounts Payable, Room 301 Courthouse
 Community Business Development Partners, 8th Floor City Campus

CONTRACT TYPE	
Professional Service - Operating	
Professional Service - Capital	
Purchase of Service	
Preliminary	<input checked="" type="checkbox"/>
Final	

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
MCDOT - Transit/Paratransit	120	1250

VENDOR INFORMATION

VENDOR NO.	ORDER TYPE	NEW or	AMEND	CONTRACT NO.
FTA		X		1260-2019-06

NAME OF VENDOR	ADDRESS
Federal Transit Administration	200 W. Adams St. Suite 320 Chicago, IL 60606-5253

TAX I.D. NO.	EFFECTIVE DATES:	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
	begin date: 01/01/20 end date: 03/30/24	51		\$ 1,700,000.00

ACCOUNTING INFORMATION

Year to be Expended	Line No	Fund	Agency	Org Unit	Activity	Function	Object	Job Number	Report Cat	Units	Amount to be Expended/Amendment
2021		1250	120	1250			2699	WT124			\$ 1,700,000.00

PURPOSE OF CONTRACT

This is a contract being entered into between Milwaukee County and the Federal Transit Administration for a 2019 Section 5339(c) Federal Urbanized Area Low or No Emission Grant. There is no budgetary impact from approval of this contract as the required local matching share is available in the 2019 Adopted Capital Improvement Project WT124 Battery-Electric Bus Acquisitions. Execution of this contract will allow Milwaukee County to realize \$1,700,000 in revenue from the Federal Transit Administration to support the purchase of four battery-electric buses as programmed in Capital Project WT124. Authorization to apply for this competitive federal funding was granted via County Board Resolution File No. 19-439.

Was County Board approval received prior to contract execution or contract amendment or extension?
 If YES, give County Board File No. 19-439 Date Approved 05/23/19
 If NO, why is County Board approval not required? _____

Was Contract fully executed prior to work being performed (all signatures received)? YES NO
 Is Vendor a certified professional service DBE? YES NO

Steve Nigh 10/22/19
 Prepared By Date

Sr. Manager Grants Development
 Title

 10-22-19
 Signature of County Administrator Date

Director, Department of Transportation
 Title