

2015 Section 5339 Contract

FOR MILWAUKEE COUNTY WISCONSIN.

Approved as to Execution

DocuSigned by:

Paul D. Kuglitsch

6/16/2016

Corporation Counsel

Date

corp counselsignature@milwenty.com

Pursuant to 59.255(2)(3) Wisconsin Statutes

DocuSigned by:

[Signature]

6/20/2016

Comptroller

Date

comptrollersignature@milwaukeecountywi.gov

Director, Department of Transportation

DocuSigned by:

Brian Dranzik

6/20/2016

Brian.Dranzik@milwaukeecountywi.gov

Date

Pursuant to 59.17(2)(b)(4) Wisconsin Statutes

County Executive

Date

cabele@milwenty.com

Pursuant to 59.42(2)(b)(5) Wisconsin Statutes

Corporation Counsel

Date

corp counselsignature@milwenty.com

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

**GRANT AGREEMENT  
(FTA G-22, October 1, 2015)**

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(22), October 1, 2015, <http://www.fta.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 GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD 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

**Award Information**

Federal Award Identification Number: WI-2016-001-00

Award Name: FY15 Section 5339 Bus Replacement

Award Executive Summary: Milwaukee County Transit System (MCTS) is applying for FY2015 Section 5339 Bus & Bus Facility funds in the amount of \$1,991,165. These funds represent a portion of the Milwaukee UZA Section 5339 apportionment.

Funding will be used for the purchase of five 40-foot replacement buses that will meet all ADA and Clean Air Act requirements. The new buses will replace vehicles that have exceeded their useful life of 12 years.

The local share of project costs will be provided by Milwaukee County bonding proceeds.

Total Award Budget: \$2,488,957.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,991,165.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$497,792.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,991,165.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$497,792.00

**Award 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>
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$1,991,165
Local			\$497,792
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
<b>Total Eligible Cost</b>	<b>\$2,488,957</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

### Project Information

Project Number	Project Title	Project Description
WI-2016-001-01-00	MCTS Replacement Buses	The Milwaukee County Transit System (MCTS) is applying for FY2015 Section 5339 Bus & Bus Facility funds in the amount of \$1,991,165. These funds represent a portion of the FY2015 Milwaukee UZA Section 5339 apportionment. Funding will be used for the purchase of five 40-foot replacement buses that will meet all ADA and Clean Air Act requirements. The new buses will have a 12-year useful life and will replace vehicles that have exceeded their useful life of 12 years. The local share of project costs will be provided by Milwaukee County bonding proceeds.

### Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$1,991,165
Local			\$497,792
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$2,488,957</b>

### U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date: 4/27/2016 2:48 PM EDT

### TERMS AND CONDITIONS

#### Special Conditions

There are no special conditions.

Awarded By:  
Marisol Simon  
Supervisor  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info: Marisol.Simon@dot.gov  
Award Date: 5/25/2016 4:01 PM EDT

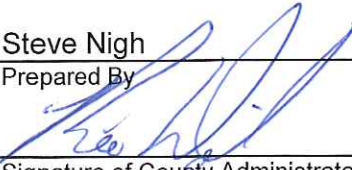

### EXECUTION OF THE GRANT AGREEMENT

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:  
*John Rodgers*  
*Transportation Business Manager*  
*Milwaukee County, Wisconsin*  
5/26/2016 9:13 AM EDT

<b>CONTRACT FORM</b> 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								<b>CONTRACT TYPE</b>				
								Professional Service - Operating				
								Professional Service - Capital				
								Purchase of Service				
								Preliminary	X	Final		
<b>DEPARTMENT NAME</b>								<b>AGENCY NO.</b>		<b>DEPARTMENT (HIGH) ORG</b>		
MCDOT - Transit/Paratransit								120		1250		
<b>VENDOR INFORMATION</b>												
VENDOR NO.				ORDER TYPE	NEW or	AMEND	CONTRACT NO.					
FTA					X		WI-2016-01					
<b>NAME OF VENDOR</b>						<b>ADDRESS</b>						
Federal Transit Administration						200 W. Adams St.						
						Suite 320						
						Chicago, IL 60606-5253						
TAX I.D. NO.		EFFECTIVE DATES:		LENGTH OF CONTRACT		AMENDMENT ONLY: DOLLAR		TOTAL CONTRACT				
		begin date	end date	(IN MONTHS)		CHANGE		AMOUNT				
		01/01/16	12/31/16	12				#####				
<b>ACCOUNTING INFORMATION</b>												
Year to be Expended	Line No	Fund	Agency	Org Unit	Activity	Function	Object	Job Number	Report Cat	Units	Amount to be Expended/Amendment	
2016		1250	120	1250			2699	WT026			#####	
<b>PURPOSE OF CONTRACT</b>												
This is a contract being entered into between Milwaukee County and the Federal Transit Administration (FTA) for the 2015 Section 5339 Bus & Bus Facility Grant Program. Execution of this contract will allow Milwaukee County to realize \$1,991,165 in revenue from the Federal Transit Administration for the 2016 Bus Replacement Project. There is no budgetary fiscal impact from approval of this contract as the expenditures and revenue were included in the 2016 adopted budget for capital project WT026. This is simply recognition of actual revenue in support of capital project WT026.												
Was County Board approval received prior to contract execution or contract amendment or extension?												
<input type="checkbox"/> If YES, give County Board File No. _____ Date Approved _____												
<input checked="" type="checkbox"/> If NO, why is County Board approval not required? <u>FTA works on a reimbursement basis</u>												
Was Contract <b>fully</b> executed prior to work being performed (all signatures received)? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO												
Is Vendor a certified professional service DBE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO												
Steve Nigh Prepared By				06/09/16 Date		Sr. Manager Grants Development Title						
 Signature of County Administrator				6/13/16 Date		 Title						

## Certificate Of Completion

Envelope Id: B5D4D31DC219479CB0AA0914F4A4F439	Status: Sent
Subject: Please DocuSign: 2015FTA 5339 Contract Bus Replacement.pdf	
Source Envelope:	
Document Pages: 6	Signatures: 3
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Judith Pingel
Time Zone: (UTC-06:00) Central Time (US & Canada)	901 N 9th St
	Ste 301
	Milwaukee, WI 53233
	judith.pingel@milwaukeecountywi.gov
	IP Address: 204.194.251.5

## Record Tracking

Status: Original	Holder: Judith Pingel	Location: DocuSign
6/13/2016 9:39:10 AM	judith.pingel@milwaukeecountywi.gov	

## Signer Events

Paul D. Kuglitsch  
 corpcounselsignature@milwcnty.com  
 Deputy Corporation Counsel  
 Milwaukee County  
 Security Level: Email, Account Authentication (None)  
 Electronic Record and Signature Disclosure:  
 Not Offered via DocuSign  
 ID:

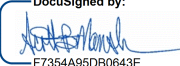
## Signature

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 Signed: 6/16/2016 3:07:46 PM

Scott B. Manske  
 comptrollersignature@milwcnty.com  
 Comptroller  
 Milwaukee County  
 Security Level: Email, Account Authentication (None)  
 Electronic Record and Signature Disclosure:  
 Not Offered via DocuSign  
 ID:

DocuSigned by:  
  
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Brian Dranzik  
 brian.dranzik@milwaukeecountywi.gov  
 Director of Transportation  
 Milwaukee County  
 Security Level: Email, Account Authentication (None)  
 Electronic Record and Signature Disclosure:  
 Not Offered via DocuSign  
 ID:

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 Signed: 6/20/2016 2:13:09 PM

Chris Abele  
 cabele@milwcnty.com  
 County Executive  
 Milwaukee County  
 Security Level: Email, Account Authentication (None)  
 Electronic Record and Signature Disclosure:  
 Not Offered via DocuSign  
 ID:

Sent: 6/20/2016 2:13:11 PM

<b>Signer Events</b>	<b>Signature</b>	<b>Timestamp</b>
Corporation Counsel corpcounselsignature@milwcnty.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:		

<b>In Person Signer Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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