

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

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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

**Award Information**

Federal Award Identification Number: WI-2018-010-00

Award Name: Milwaukee County's 2018 Section 5307 Grant

Award Start Date: 7/3/2018

Award End Date: 6/1/2019

Award Executive Summary: This grant to Milwaukee County for use by the Milwaukee County Transit System will utilize FY2017 Section 5307 formula funds of \$3,204,073 and FY2018 Section 5307 formula

funds of \$11,745,927 for capitalized vehicle maintenance activities (TIP no. 89), tire leasing services (TIP no. 95) and contract services for paratransit operations (TIP no. 77). The local share of project costs totaling \$3,737,500 will be provided by Milwaukee County tax levy. Attachments to this application include relevant TIP documents, STIP approval letter dated 1/20/17, SEWRPC allocation letter dated 5/25/18 and signed FY2018 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.

#### **Award Budget**

Total Award Budget: \$18,687,500.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$14,950,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,737,500.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$14,950,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,737,500.00

#### **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>
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$14,950,000
Local			\$3,737,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$18,687,500</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:**

Review Decision: DOL Concurs - Certified  
Original Certification Date: 6/28/2018

### **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:  
kelley.brookins@dot.gov  
Deputy Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info: kelley.brookins@dot.gov  
Award Date: 7/3/2018

### **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:

*Milwaukee County, Wisconsin*

## COUNTY OF MILWAUKEE

*Approved as to Execution*

DocuSigned by:  
Paul D. Englitsch 8/9/2018  
5710#007A18A423  
Corporation Counsel Date

*Pursuant to 59.255(2)(3) Wisc. Statutes*

DocuSigned by:  
Scott B. Mann 8/9/2018  
F2FF9C00D50848B...  
Comptroller Date

DocuSigned by:  
Donna Brown Martin 8/9/2018  
43ADA079385918D...  
Director, DOI Date

*Pursuant to 59.17(2)(b)(4) Wisc. Statutes*

DocuSigned by:  
Ch. L. 8/13/2018  
881C8742338E428  
County Executive Date

*Pursuant to 59.42(2)(b)(5) Wisc. Statutes*

\_\_\_\_\_  
Corporation Counsel Date



**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

☒

Final

**DEPARTMENT NAME**

MCDOT - Transit/Paratransit

**AGENCY NO.**

560

**DEPARTMENT (HIGH) ORG**

5600

**VENDOR INFORMATION****VENDOR NO.****ORDER TYPE****NEW or****AMEND****CONTRACT NO.**

FTA

X

WI-2018-010

**NAME OF VENDOR****ADDRESS**

Federal Transit Administration

200 W. Adams St.

Suite 320

Chicago, IL 60606-5253

**TAX I.D. NO.****begin date****EFFECTIVE DATES:****end date****LENGTH OF CONTRACT****(IN MONTHS)****AMENDMENT ONLY: DOLLAR****CHANGE****TOTAL CONTRACT****AMOUNT**

01/01/18

06/01/19

17

\$ 14,950,000.00

**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
2018		0083	560	5605			2699				\$ 13,150,000.00
2018		0083	560	5901			2699				\$ 1,800,000.00

**PURPOSE OF CONTRACT**

This is a contract being entered into between Milwaukee County and the FTA for the 2018 Section 5307 Federal Urbanized Area Formula Grant Program. Execution of this contract will allow Milwaukee County to realize \$14,950,000 in revenue from the Federal Transit Administration. There is no budgetary fiscal impact from approval of this contract as the expenditures and revenues were included in the 2018 Operating Budget for Org. Unit 5600 Transit/Paratransit. This is simply recognition of actual revenue in support of MCTS operations, there is no revenue object to encumber (REF: Orgs 5605 and 5901 - Obj 2699).

Was County Board approval received prior to contract execution or contract amendment or extension?

☐

If YES, give County Board File No. \_\_\_\_\_

Date Approved \_\_\_\_\_

☒

If NO, why is County Board approval not required?

MCCGO 56.06(1) and 2018 adopted budget

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

08/01/18

Prepared By

Date

Sr. Manager Grants Development

Title

*[Signature]*  
 Signature of County Administrator

8/2/18

Date

Director, Department of Transportation

Title

## Certificate Of Completion

Envelope Id: 19995D27BEEB4F51AD244C0A6A2BD6D6  
 Subject: Please DocuSign: 2018 Section5307 Grant Agreement.pdf  
 Source Envelope:  
 Document Pages: 5  
 Certificate Pages: 2  
 AutoNav: Enabled  
 EnvelopeId 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: 204.194.251.5

## Record Tracking

Status: Original  
 8/2/2018

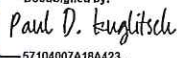
Holder: Judith Pingel  
 judith.pingel@milwaukeecountywi.gov

Location: DocuSign

## Signer Events

Paul D. Kuglitsch  
 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: 204.194.251.5


## Timestamp

Sent: 8/2/2018  
 Resent: 8/6/2018  
 Viewed: 8/9/2018  
 Signed: 8/9/2018

## 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:  
  
 F2FF9C00D50848B...

Signature Adoption: Uploaded Signature Image  
 Using IP Address: 204.194.251.5

Sent: 8/9/2018  
 Viewed: 8/9/2018  
 Signed: 8/9/2018

## 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:  
  
 43ADA0DC88F84BD...

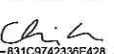
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 Using IP Address: 204.194.251.5

Sent: 8/9/2018  
 Viewed: 8/9/2018  
 Signed: 8/9/2018

## 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:  
  
 831C9742336E42B...

Signature Adoption: Drawn on Device  
 Using IP Address: 204.194.251.5

Sent: 8/9/2018  
 Viewed: 8/13/2018  
 Signed: 8/13/2018

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

**Signer Events**

Corporation Counsel  
corpcounselsignature@milwaukeecountywi.gov  
Corporation Counsel  
Milwaukee County  
Security Level: Email, Account Authentication  
(None)  
Electronic Record and Signature Disclosure:  
Not Offered via DocuSign

**Signature****Timestamp**

Sent: 8/13/2018

**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****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

8/13/2018

**Payment Events****Status****Timestamps**