

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-2016-011-00

Award Name: Milwaukee County's FY2016 Section 5307 and 5339 Grant

Award Executive Summary: Milwaukee County Transit System (MCTS) is applying for FY2013 - 2016 Section 5307 formula funds in the amount of \$12,411,579 as well as FY2016 Section 5339 funds of \$1,817,243.

Formula funding will be used for capitalized vehicle maintenance activities, tire leasing services, operating support for MCTS paratransit operations, miscellaneous support equipment, and planning and design for a bus rapid transit line.

This grant also includes \$655,579 of WisDOT's FY2016 Section 5339 Bus Formula Statewide allocation to Milwaukee County as well as Milwaukee County's own allocation of FY2016 Section 5339 funds in the amount of \$1,817,243. The WisDOT funds were transferred to Section 5307, allowing MCTS to apply for them in this super grant application.

The local share of project costs will be provided by Milwaukee County bond proceeds and tax levy.

Award Start Date: The Award Start Date is the same as the date of award.

Award End Date: December 31, 2018.

This Application for Section 5307 and Section 5339 Federal Assistance is consistent with the Southeastern Wisconsin Regional Planning Commission's Allocation Letter dated May 4, 2016 and attached to this application.

This Application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

Total Award Budget: \$17,848,528.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$14,228,822.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,619,706.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$14,228,822.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,619,706.00

Award 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
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$12,411,579
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$1,817,243
Local			\$3,619,706
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$17,848,528

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

Project Information

Project Number	Project Title	Project Description
WI-2016-011-01-00	MCTS FY2016 Formula Grant	Milwaukee County Transit System (MCTS) is applying for FY2016 Section 5307 formula funds of \$11,756,000. Formula funding will be used for capitalized vehicle maintenance activities, tire leasing services, operating support for MCTS paratransit operations, miscellaneous support equipment, and planning and design for a bus rapid transit line. The local share of project costs will be provided by Milwaukee County bond proceeds and tax levy.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$11,756,000
Local			\$3,001,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$14,757,500

Project Number	Project Title	Project Description
WI-2016-011-02-00	MCTS Replacement Buses	Six replacement buses for MCTS utilizing FY2016 Section 5307 and 5339 funds. This grant also includes \$655,579 of WisDOT's FY2016 Section 5339 Bus Formula Statewide allocation to Milwaukee County as well as Milwaukee County's own allocation of FY2016 Section 5339 funds in the amount of \$1,817,243. The WisDOT funds were transferred to Section 5307, allowing MCTS to apply for them in this super grant application. The local share of project costs will be provided by Milwaukee County bond proceeds and tax levy.

Project Funding Summary

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$655,579
49 USC 5339 - (MAP 21) Bus and Bus Facilities Formula (FY2013 & Fwd)	5339-1	20526	\$1,817,243
Local			\$618,206

Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$3,091,028

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

Original Certification Date: 7/19/2016 2:36 PM GMT+00:00

TERMS AND CONDITIONS

Special Conditions

There are no special conditions.

Awarded By:
marisol.simon@dot.gov
Supervisor
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: Marisol.Simon@dot.gov
Award Date: 8/10/2016 4:37 PM GMT+00:00

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.

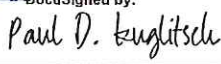
By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (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

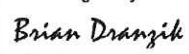
FOR MILWAUKEE COUNTY WISCONSIN.

Approved as to Execution
DocuSigned by:
 8/11/2016

 Corporation Counsel Date
 corp counselsignature@milwaukeecountywi.gov

Pursuant to 59.255(2)(3) Wisconsin Statutes
DocuSigned by:
 8/12/2016

 Comptroller Date
 comptrollersignature@milwaukeecountywi.gov

Director, Department of Transportation
DocuSigned by:
 8/12/2016

 Brian Dranzik Date
 Brian.Dranzik@milwaukeecountywi.gov

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

 County Executive Date
 cabele@milwaukeecountywi.gov

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

 Corporation Counsel Date
 corp counselsignature@milwaukeecountywi.gov

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	X	Final

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
MCDOT - Transit/Paratransit	560	5600

VENDOR INFORMATION

VENDOR NO.	ORDER TYPE	NEW or	AMEND	CONTRACT NO.
FTA		X		WI-2016-11

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

TAX I.D. NO.	EFFECTIVE DATES: begin date end date	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
	01/01/16 10/31/17	22		#####

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
2016		0083	560	5605			2699				#####
2016		0083	560	5901			2699				#####
2016		1250	120	WT082			2699				#####
2017		1250	120	WT026			2699				#####

PURPOSE OF CONTRACT

This is a contract being entered into between Milwaukee County and the FTA for the 2016 Section 5307 Federal Urbanized Area Formula and Section 5339 Bus and Bus Facilities Grant Programs. Execution of this contract will allow Milwaukee County to realize \$14,228,822 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 2016 Operating and Capital Budgets for Org. Units 1250 and 5600 Transit/Paratransit, or will be included in the 2017 bus replacement project. This is simply recognition of actual revenue in support of MCTS operations and capital projects, there is no revenue object to encumber (REF: Orgs 5605 and 5901, WT082 and WT026 - Obj 2699).

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

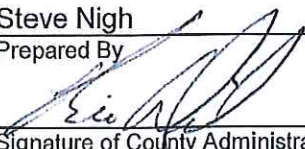
If YES, give County Board File No. _____ Date Approved _____


If NO, why is County Board approval not required? MCCGO 56.06(1) and 2016 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 08/10/16

Prepared By  Date

 Date

8/11/16

Sr. Manager Grants Development

Title

Title

Certificate Of Completion

Envelope Id: 079FE6BA677E4F32ABFAE013C0A85538
 Subject: Please DocuSign: 2016 FTA Grant Agreement FTA G-22 FTA Award.pdf
 Source Envelope:
 Document Pages: 6
 Certificate Pages: 2
 AutoNav: Enabled
 Envelope Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent
 Envelope Originator:
 Judith Pingel
 901 N 9th St
 Ste 301
 Milwaukee, WI 53233
 judith.pingel@milwaukeecountywi.gov
 IP Address: 204.194.251.5

Record Tracking

Status: Original
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 Holder: Judith Pingel
 judith.pingel@milwaukeecountywi.gov
 Location: DocuSign

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

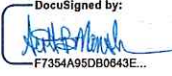
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Scott B. Manske
 comptrollersignature@milwcnty.com
 Comptroller
 Milwaukee County
 Security Level: Email, Account Authentication (None)
 Electronic Record and Signature Disclosure:
 Not Offered via DocuSign
 ID:

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:

DocuSigned by:

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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:

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

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Notary Events		Timestamp
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Envelope Summary Events	Status	Timestamps
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