

Application

Federal Award Identification Number (FAIN)	KS-2022-001-00
Temporary Application Number	6831-2021-1
Application Name	Prairie Band Potawatomi Nation Sec 5311 FY 2021 CRRSAA Funding for Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Prairie Band Potawatomi Nation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6831	Indian Tribe	PRAIRIE BAND OF POTAWATOMI NATION	047083266

Location Type	Address	City	State	Zip
Headquarters	16281 Q RD	MAYETTA	KS	665098970
Physical Address	16281 Q RD	MAYETTA	KS	66509
Mailing Address	16281 Q ROAD	MAYETTA	KS	66509

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: Prairie Band Potawatomi Nation Sec 5311 FY 2021 CRRSAA Funding for Operating Assistance</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2022-001-00	Final Concurrence / Reservation	Grant	1/27/2021	1/27/2021	No

Application Executive Summary

Purpose:

This grant will Utilize the FY 2021 CRRSAA Section 5311(c)1 Public transportation on Indian reservation funds of \$314,758 for Operating assistance to respond to and recover from the COVID-19 Pandemic.

The grant will fund (up to 100% federal share) for operating activities incurred by the Prairie Band Potawatomi Nation Transportation services for the period beginning 1/1/2021 to 12/31/25 due to the Covid-19 pandemic. Although PBPB has (2) two other operating grants within this overlapping timeframe KS-2020-005-01 with dates 1/1/2020 to 12/31/2023 and grant KS-2020-006-01 with dates 3/19/2020 to 12/31/2024; PBPB will only pay cost(s) out of only one grant at a time and will not duplicate charges for the same expense on any grant at any time. PBPB has in house codes to insure this doesn't happen for each separate grant.

Activities to be performed:

This grant will fund operation costs associated with the Prairie Band Potawatomi Nation transit services do to the COVID-19 pandemic. Operating expenses will include administrative Leave salaries/benefits, Fuel/Oil/Lubricants maintenance , Office cleanings supplies, PPEs, other equipment , shipping/freight. All operating costs.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act);

Expected outcome:

PBPB tribal transit to continue to provide transportation to Tribal and rural service areas.

The PBPB agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CRRSAA, the project(s) in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Intended Beneficiaries:

Tribal and rural Communities.

Subrecipient Activities:

N/A

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 using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Celeste	Weber	Transit Coordinator	celestew@pbpnation.org	785-966-2995

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$314,758
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$314,758

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$314,758.00	\$0.00	\$314,758.00	0
KS-2022-001-01-00	30.09.08 CRRSAA - OPERATING ASSIST - 100% Fed Share	\$314,758.00	\$0.00	\$314,758.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: PBPN FY 2021CRRSAA Section 5311 Operating Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-001-01-00	6831-2021-1-P1	1/27/2021	1/1/2021	12/31/2025

Project Description

This grant will Utilize the FY 2021 CRRSAA section 5311 (c) formula appointment funds of \$314,758.00 for operating assistance. The grant will fund operation activities associated with Prairie Band Potawatomi Nation transit services for the period of 1/1/2021 to 12/31/25 to respond to and recover from the COVID - 19 pandemic.

This grant operating cost associated with the Prairie Band Potawatomi Nation transit services do to COVID-19 pandemic. Operating expenses will include salaries/benefits, Fuel / Oil / Lubricants maintenance, office supplies, cleaning supplies,PPEs, Other equipment, Shipping / Freight. any and all cost do to the COVID-19 pandemic .

Project Benefits

The CRRSAA will provide for Prairie Band Potawatomi Nations response during the COVID-19 pandemic.

Additional Information

N/A

Location Description

PRAIRIE BAND POTAWATOMI NATION, 16281 Q Rd., Mayetta, KS 66509 - 8970

Project Location (Urbanized Areas)

UZA Code	Area Name
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200000	Kansas
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Congressional District Information

State	District	Representative
Kansas	2	Pat Roberts

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per the CRRSAA, the project(s) in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$314,758
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$314,758

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$314,758.00	\$0.00	\$314,758.00	0

KS-2022-001-01-00	30.09.08	CRRSAA - OPERATING ASSIST - 100% Fed Share	\$314,758.00	\$0.00	\$314,758.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - CRRSAA - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This grant will Utilize the FY 2021 CRRSAA section 5311 (c) Public Transportation on Indian reservation formula appointment funds of \$314,758.00 for operating assistance. The grant will fund operation activities associated with Prairie Band Potawatomi Nation transit services for the period of 1/1/2021 to 12/31/25 to respond to and recover from the COVID -19 pandemic.

This grant operating cost associated with the Prairie Band Potawatomi Nation transit services do to COVID-19 pandemic. Operating expenses will include salaries/benefits, Fuel / Oil / Lubricants maintenance, office supplies, cleaning supplies, PPEs, Other equipment, Shipping / Freight. any and all cost do to the COVID-19 pandemic .

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$314,758
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$314,758

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Operating Assistance for COVID-19
End Date	12/31/2025	Operating Assistance for COVID-19

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	11/29/2021

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type DOL Review for Information

Date 11/30/2021

Comment Prairie Band Potawatomi Nation (PBPB) using Sec. 5311 FY 2021 CRRSAA Funding for Operating Assistance: This grant will utilize the funds \$314,758 for Operating Assistance to respond to and recover from the COVID-19 Pandemic.

Application Review Comments

Comment By Logan Daniels

Comment Type Pre-Award Manager Returns Application

Date 5/24/2021

Comment Hi Celeste, just a couple questions on this grant / I'm also sending an identical e-mail:

Your Operation activities date spans 5 years (Prairie Band Potawatomi Nation transit services for the period of 1/1/2021 to 12/31/25). Please check with the recipient and let

them know any future operating grants to be awarded within these dates will need additional justification. Also ask the recipient what their average annual operating expenses are and make the necessary adjustments to the dates based on this data.

* * Why did you use a 5-year span? Even though there is no cap on the number of years that an operating assistance grant may cover.

o NOTE: If the operating assistance period overlaps with the operating assistance period in any other grant (CARES Act or other regular FTA funding), please list the applicable FAIN(s) and add a statement explaining that the other available funding is insufficient to cover eligible operating expenses within the period.

o Recipients may use the Operating Assistance Project Worksheet in Circular 9030.1E; Appendix C on page C 1:

https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FINAL_FTA_circular9030.1E.pdf to determine the amount of eligible operating assistance, if needed. If worksheet is used, please attach in the grant. Generally, the eligible amount of operating assistance is operating costs minus fare box revenues.

** What is the Tribes average annual operating expenses?

o You may need to make the necessary adjustments to the dates based on this data.

Celeste, Im going to send this grant back, because I checked your CARES grant and these others and they have overlapping dates.

KS-2020-006-01 period beginning 3/19/2020 to 12/31/24

KS-2020-005-01 for the period of 1/1/2020 to 12/31/23

KS-2019-013-00 services for operating period of 1/1/2020 - to 12-31/2021

Application Review Comments

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	11/29/2021
Project Title	PBPN FY 2021CRRSAA Section 5311 Operating Funds
Project Number	KS-2022-001-01-00
Comment	This application, which utilizes CRRSAA Act funding to assist and reimburse the operating costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: Prairie Band Potawatomi Nation

Recipient ID: 6831

DUNS No: 047083266

Application Information

Federal Award Identification Number: KS-2022-001-00

Application Name: Prairie Band Potawatomi Nation Sec 5311 FY 2021 CRRSAA Funding for Operating Assistance

Application Start Date: N/A

Original Award End Date: 12/31/2025

Current Award End Date: N/A

Application Executive Summary: Purpose:

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The grant will fund (up to 100% federal share) for operating activities incurred by the Prairie Band Potawatomi Nation Transportation services for the period beginning 1/1/2021 to 12/31/25 due to the

Covid-19 pandemic. Although PBPN has (2) two other operating grants within this overlapping timeframe KS-2020-005-01 with dates 1/1/2020 to 12/31/2023 and grant KS-2020-006-01 with dates 3/19/2020 to 12/31/2024; PBPN will only pay cost(s) out of only one grant at a time and will not duplicate charges for the same expense on any grant at any time. PBPN has in house codes to insure this doesn't happen for each separate grant.

Activities to be performed:

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The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act);

Expected outcome:

PBPN tribal transit to continue to provide transportation to Tribal and rural service areas.

The PBPN agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CRRSAA, the project(s) in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Intended Beneficiaries:

Tribal and rural Communities.

Subrecipient Activities:

N/A

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: \$314,758.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$314,758.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$314,758.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$314,758
Local			\$0
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$314,758

(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.

Executed By:

Prairie Band Potawatomi Nation