

## Application

<b>Federal Award Identification Number (FAIN)</b>	KS-2020-002-00
<b>Temporary Application Number</b>	6815-2020-1
<b>Application Name</b>	SAC and FOX - FFY 2020 Section 5311-Transit Asst. Grant
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	6/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Sac & Fox Nation Of Missouri In Kansas And Nebraska**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6815	Indian Tribe	SAC AND FOX NATION OF MISSOURI IN KANSAS AND NEBRASKA	119667251

Location Type	Address	City	State	Zip
Headquarters	305 N MAIN ST	RESERVE	KS	664348122
Physical Address	305 N MAIN ST	RESERVE	KS	66434
Mailing Address	305 N MAIN ST	RESERVE	KS	66434

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: SAC and FOX - FFY 2020 Section 5311-Transit Asst. Grant**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
KS-2020-002-00	Final Concurrence / Reservation	Grant	3/27/2020	3/27/2020	No

**Application Executive Summary**

4-1-2020

The Sac and Fox Nation is requesting FFY funding of \$249,999 in FTA D2020-TRTR-017 funds, and providing a 10% cash match. Match Ratio is 90% Federal / 10% Local funds. Source of Local Match is the Nation's General Fund. The request will support the next (2) two years of the system's operations and maintenance costs.

**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 not 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* Approved rate will be 38.27% updated yearly; attached.

**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**

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>E-mail Address</b>	<b>Phone</b>
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933

Brenda	Guilliams	Transit Coordinator	brenda.guilliams@sacandfoxks.com	(785) 742-7471	2401
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## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$249,999
Local			\$27,778
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$277,777</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2020-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$249,999.00	\$27,778.00	\$277,777.00	0
KS-2020-002-01-00	30.09.01 UP TO 90% FEDERAL SHARE	\$249,999.00	\$27,778.00	\$277,777.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-017	Operating Grant for Public Transit Services	\$249,999	KS-2020-002-00	

## Part 3: Project Information

### Project Title: Sac and Fox Nation Operating Assistance Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2020-002-01-00	6815-2020-1-P1	4/1/2020	6/30/2020	6/29/2022

## Project Description

4-1-2020:

The Sac and Fox Reservation encompasses an area of approximately 25 square miles and spans northeastern Kansas (Brown County) and southeastern Nebraska (Richardson County). Nation officials worked in collaboration with tribal members and Olsson Associates, a contracted planning firm, to organize the proposed public transit system. During development of the plan, current transit opportunities, need, and rural barriers were evaluated.

In accordance with the plan, the defined service area will be northern Brown County and southeastern Richardson County and will encompass about a 125-mile radius around Reserve, Kansas, the Nation's headquarters.

In accordance with the plan, the Nation is operating a demand-response service.

The Nation is requesting \$249,999 in FTA funds using ID: D2020-TRTR-017, and providing a 10% cash match. The request will support the next 2 years of the system's operation.

## Project Benefits

Operating from Monday – Friday from 8:00 A.M to 5:00 P.M. The transit system will provide citizens with access to several destinations; the following are a few examples: health clinics, pharmacies, grocery stores, public or social services, employment opportunities, and educational centers.

## Additional Information

see attachments

## Location Description

Sac and Fox Nation of Missouri In Kansas and Nebraska, 305 N main, Reserve Ks 66434

## Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas

## Congressional District Information

State	District	Representative
Kansas	2	Steve Watkins

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: Tribal grants are not required to be in the State STIP.

### UPWP

Date: Not Provided

Description: NA

**Long Range Plan**

Date: Not Provided

Description: NA

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
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**Project Budget**

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KS-2020-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$249,999.00	\$27,778.00	\$277,777.00	0
KS-2020-002-01-00	30.09.01 UP TO 90% FEDERAL SHARE	\$249,999.00	\$27,778.00	\$277,777.00	0

**Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.01 - UP TO 90% FEDERAL SHARE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

Salaries, Fringe, Maintenance, Insurance, etc. for period covered from 7/1/2020 to 6/30/2022.

Match Ratio is 90% Federal/10% Local  
 Source of Local Match is the Nation's General Fund.

**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 Transit Competitive	5311-1C	20509	\$249,999
Local			\$27,778
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$277,777</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	This project is for Our operations and Maintenance for 2 years
End Date	6/30/2022	

## Project Environmental Findings

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**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	4/14/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 90% FEDERAL SHARE	0	\$249,999.00	\$277,777.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 90% FEDERAL SHARE	0	\$249,999.00	\$277,777.00

## 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
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Date	4/15/2020
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Comment	The Sac & Fox Nation Of Missouri In Kansas And Nebraska are applying for their Section 5311 competitive funds (\$299,999) for their Operating & Maintenance costs.
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## Application Review Comments

**Comment By** Beth Held

Comment Type	Environmental Findings
Date	4/14/2020
Project Title	Sac and Fox Nation Operating Assistance Project
Project Number	KS-2020-002-01-00
Comment	The proposed operating assistance, and program administration activities are 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-26, October 1, 2019)**

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(26), October 1, 2019, <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: Sac & Fox Nation Of Missouri In Kansas And Nebraska

Recipient ID: 6815



DUNS No: 119667251

### Application Information

Federal Award Identification Number: KS-2020-002-00

Application Name: SAC and FOX - FFY 2020 Section 5311-Transit Asst. Grant

Application Start Date: N/A

Original Award End Date: 6/30/2024

Current Award End Date: N/A

Application Executive Summary: 4-1-2020

The Sac and Fox Nation is requesting FFY funding of \$249,999 in FTA D2020-TRTR-017 funds, and providing a 10% cash match. Match Ratio is 90% Federal / 10% Local funds. Source of Local Match is the Nation's General Fund. The request will support the next (2) two years of the system's operations and maintenance costs.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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 not using Pre-Award Authority.

### Application Budget

Total Application Budget: \$277,777.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$249,999.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$27,778.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$249,999.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$27,778.00

### 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 Transit Competitive	5311-1C	20509	\$249,999
Local			\$27,778
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$277,777</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:**

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:

*Sac & Fox Nation Of Missouri In Kansas And Nebraska*