

Application

Federal Award Identification Number (FAIN)	NC-2020-010-00
Temporary Application Number	6726-2020-1
Application Name	5311 FFY 2019 TTP Competitive Funding - EBCI Transit/Capital Acquisiton
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Eastern Band Of Cherokee Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6726	Indian Tribe	EASTERN BAND OF CHEROKEE INDIANS	074511999

Location Type	Address	City	State	Zip
Headquarters	88 COUNCIL HOUSE LOOP	CHEROKEE	NC	287190419
Physical Address	88 COUNCIL HOUSE LOOP	CHEROKEE	NC	28719
Mailing Address	P.O. BOX 455	CHEROKEE	NC	28719

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311 FFY 2019 TTP Competitive Funding - EBCI Transit/Capital Acquisiton

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NC-2020-010-00	Final Concurrence / Reservation	Grant	1/21/2020	1/21/2020	No

Application Executive Summary

EBCI will be applying for FFY 19 TTP Competitive funds in the amount of \$308,880. As a federally recognized tribe these funds will come to EBCI as a direct recipient. Capital Assistance is being requested in the amount of \$308,880. Federal Funding award is on the amount of \$280,800 with a 10% Local match of \$28,080 for a total award amount of \$308,880. The start date for this funding will be 2/1/2019 and end date is 9/30/2021.

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
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Julia	Walker	Environmental Protection Specialist	julia.walker@dot.gov	404-865-5645
Kevin	Tafoya	Manager	kevitafo@nc-chokeee.com	8283596740

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$280,800
Local			\$28,080
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$308,880

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2020-010-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$280,800.00	\$28,080.00	\$308,880.00	5
NC-2020-010-01-00	11.12.04 BUY REPLACEMENT	\$230,400.00	\$23,040.00	\$253,440.00	4
NC-2020-010-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$50,400.00	\$5,040.00	\$55,440.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Capital Acquisition

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2020-010-01-00	6726-2020-1-P1	1/22/2020	3/1/2020	7/9/2020

Project Description

EBCI Transit will utilize TTP Competitive Funding Award to purchase four (4) light transit vehicle to replace vehicles that have met their useful life. EBCI Transit will also utilize funding to purchase an accessible mini-van for expansion of the EBCI Fleet.

Project Benefits

EBCI Transit currently has multiple vehicles that are of an extended ages and mileages. Purchase of rolling stock will ensure that safe dependable transportation is provided to our service area. New vehicles will replace vehicles that have surpassed their useful life and/or mileage. The purchase of an accessible mini-van will help in providing increasing need for Non-Emergency Medical Transportation in local area and in the region.

Additional Information

Purchase of new vehicles is also part of the effort to reach a state of good repair.

Location Description

The project location will be within our service area located on the Eastern Band of Cherokee Indians Tribal lands on the Qualla Boundary and the Snowbird Community in Robbinsville NC.

Project Location (Urbanized Areas)

UZA Code	Area Name
370000	North Carolina

Congressional District Information

State	District	Representative
North Carolina	11	Mark Meadows

Program Plan Information**STIP/TIP**

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Competitive	5311-1C	20509	\$280,800
Local			\$28,080
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$308,880

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2020-010-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$280,800.00	\$28,080.00	\$308,880.00	5
NC-2020-010-01-00	11.12.04 BUY REPLACEMENT	\$230,400.00	\$23,040.00	\$253,440.00	4
NC-2020-010-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$50,400.00	\$5,040.00	\$55,440.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

5311 Tribal Transit Competitive Funding will be used to purchase four (4) accessible light transit vehicles as replacements for current transit vehicles that have met the useful life of 5 years. Replacement vehicles will ensure that public transportation is dependable and safe for the individuals that utilize public transportation to reach places of work, shopping, recreation and other local businesses. Useful life for the replacement buses is 5 years or 150,000 miles

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$230,400
Local			\$23,040
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit Adjustment			\$0
Total Eligible Cost			\$253,440

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/2/2020	RFP/IFB Issue Date
Contract Award Date	3/16/2020	Contract Award Date
Initial Delivery Date	7/3/2020	Initial Delivery Date
Final Delivery Date	7/10/2020	Final Delivery Date
Contract Completion Date	7/10/2020	Contract Completion Date

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

5311 Tribal Transit Competitive Funding will be utilized for the purchase of an accessible mini-van for the growing demand for Non-Emergency Medical Trips. This vehicle purchase will be an expansion to the EBCI Transit Fleet.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Minivan

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$50,400
Local			\$5,040

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,440

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/2/2020	RFP/IFB Issue Date
Contract Award Date	3/16/2020	Contract Award Date
Initial Delivery Date	6/16/2020	Initial Delivery Date
Final Delivery Date	6/23/2020	Final Delivery Date
Contract Completion Date	6/23/2020	Contract Completion Date

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	4	\$230,400.00	\$253,440.00

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.

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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
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$50,400.00	\$55,440.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Julia Walker

Comment Type DOL Review for Information

Date 4/21/2020

Comment This is an FTA tribal grant that is being sent to your office for informational purposes.

Application Review Comments

Comment By Julia Walker

Comment Type FTA Post Review Comments for Grantee

Date 3/3/2020

Comment At the request of the recipient, the application is being returned to address financial details.

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: Eastern Band Of Cherokee Indians

Recipient ID: 6726

DUNS No: 074511999

Application Information

Federal Award Identification Number: NC-2020-010-00

Application Name: 5311 FFY 2019 TTP Competitive Funding - EBCI Transit/Capital Acquisiton

Application Start Date: N/A

Original Award End Date: 9/30/2021

Current Award End Date: N/A

Application Executive Summary: EBCI will be applying for FFY 19 TTP Competitive funds in the amount of \$308,880. As a federally recognized tribe these funds will come to EBCI as a direct recipient. Capital Assistance is being requested in the amount of \$308,880. Federal Funding award is on the amount of \$280,800 with a 10% Local match of \$28,080 for a total award amount of \$308,880. The start date for this funding will be 2/1/2019 and end date is 9/30/2021.

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: \$308,880.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$280,800.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$28,080.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$280,800.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$28,080.00

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	\$280,800
Local			\$28,080
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$308,880

(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:

Eastern Band Of Cherokee Indians