

Application

Federal Award Identification Number (FAIN)	OK-2020-009-00
Temporary Application Number	6715-2020-1
Application Name	FY2020 Citizen Potawatomi Nation CARES Act FTA Tribal Transit Program 5311c Operating Funding
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Citizen Potawatomi Nation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6715	Indian Tribe	CITIZEN POTAWATOMI NATION	053435525

Location Type	Address	City	State	Zip
Headquarters	1601 Gordon Cooper Dr	Shawnee	OK	74801
Physical Address	1601 S Gordon Cooper Dr	Shawnee	OK	74801
Mailing Address	1601 S GORDON COOPER DRIVE	SHAWNEE	OK	74801

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2020 Citizen Potawatomi Nation CARES Act FTA Tribal Transit Program 5311c Operating Funding

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-009-00	Final Concurrence / Reservation	Grant	4/14/2020	4/14/2020	No

Application Executive Summary

This application is being submitted as directed by DOT FTA TTA to receive CPN's allocation of FTA funding related to CARES Act.

CPN's total FY 2020 TTP CARES Act allocation in the apportionment table is \$610,530; the full amount is being requested.

This application utilizes CARES Act TTP funding to help respond to and recover from the COVID-19 pandemic. Funds will go towards Operating assistance to maintain and manage CPN Transit system. Local match is not required; grant is 100% federally funded.

No projects in the application lead to a functional, location, or capacity change; therefore, the project(s) in this application is not programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

The Recipient 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.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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: Citizen Potawatomi Nation's negotiated and approved Indirect Cost rate for 10/1/2019 to 09/30/2020 is 26.36%.

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
Sharon	Coats	Transportation Program Specialist	sharon.coats@dot.gov	817-978-0552
Brad	Peltier	Executive Operations and Grants Coordinator	bpeltier@potawatomi.org	(405) 275-3121

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$610,530
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$610,530

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$610,530.00	\$0.00	\$610,530.00	0
OK-2020-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST -	\$610,530.00	\$0.00	\$610,530.00	0

100% Fed Share

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020 CPN CARES Act FTA Tribal Transit Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-009-01-00	6715-2020-1-P1	4/15/2020	1/19/2020	12/30/2020

Project Description

CPN's total allocation in the Section 5311c apportionment table is \$610,530.

This application utilizes CARES Act TTP funding to help respond to and recover from the COVID-19 pandemic. Funds will go towards Operating assistance to maintain and manage CPN Transit system. Local match is not required; grant is 100% federally funded.

Project Benefits

Funds will go towards Operating assistance to maintain and manage CPN Transit system.

Additional Information

None provided.

Location Description

1601 S. Gordon Cooper Drive, Shawnee, OK 74801-9002

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	5	Steve Russell

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
5311 Tribal formula (CARES Act)	5311-7	20509	\$610,530
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$610,530

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$610,530.00	\$0.00	\$610,530.00	0
OK-2020-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$610,530.00	\$0.00	\$610,530.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - 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

Operating funds will be used to support testing activities, dues/fees, fuel, maintenance, fuel, supplies, salaries, fringe benefits, administrative leave for operations employees and all other eligible operating costs. Operating activities will be utilizing indirect costs. This project includes \$610,530 of federal funding at 100% federal share for operations activities incurred beginning January 20, 2020.

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

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

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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$610,530

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	12/31/2020	

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	1/20/2020

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Sharon Coats

Comment Type DOL Review for Information

Date 4/21/2020

Comment CARES Act Funding: Section 5311c Grant for information only.

Application Review Comments

Comment By Sharon Coats

Comment Type FTA Post Review Comments for Grantee

Date 4/15/2020

Comment Revisions are needed; comments sent via email.

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: Citizen Potawatomi Nation

Recipient ID: 6715

DUNS No: 053435525

Application Information

Federal Award Identification Number: OK-2020-009-00

Application Name: FY2020 Citizen Potawatomi Nation CARES Act FTA Tribal Transit Program 5311c Operating Funding

Application Start Date: N/A

Original Award End Date: 12/30/2021

Current Award End Date: N/A

Application Executive Summary: This application is being submitted as directed by DOT FTA TTA to receive CPN's allocation of FTA funding related to CARES Act.

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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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$610,530.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$610,530.00

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): \$610,530.00

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
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Local			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$610,530

(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:

Citizen Potawatomi Nation