

Application

Federal Award Identification Number (FAIN)	KS-2020-008-00
Temporary Application Number	6831-2020-1
Application Name	Prairie Band Potawatomi Nation Sec. 5311 Ops. Bldg. Expansion, Misc. Office Equip. & Supplies and Van Replacement
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
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	66509
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 Ops. Bldg. Expansion, Misc. Office Equip. & Supplies and Van Replacement</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2020-008-00	Final Concurrence / Reservation	Grant	4/24/2020	4/24/2020	No

Application Executive Summary

The Prairie Band Potawatomi Nation is applying for FY 2019 Section 5311 (c)(1) Tribal Transit Program funds to fund the expansion of its current transit operations facility, miscellaneous office equipment & supplies and purchase a replacement van. This grant and the Tribe's grant KS-2017-011 are paired to fund the expansion construction of the Operations Facility. The Prairie Band Potawatomi Nation will construct a 2520 square foot expansion to the current transportation building. New section will not be shared with any other tribal department.

FUNDING:

Sec. 5311 FFY 2019 \$593,010 Earmark ID: D2020-TRTR-016

PBPN Tribal Match: \$61,540

Total Grant Funds: \$654,550

PBPN local match cash funds come from Local Cash match \$2,253.00 Tribal Board Tribal Supplement Funds.

SAMS expiration date 8/8/20.

Attachments:

Tribal Resolution in support of this 2019 FTA Tribal Transit Grant

In-kind Match doc

Indirect Costs doc

Approved NEPA dCE pdf

Site Layout Picture Showing New Expansion Outline

Google Satellite Map of Building and Area

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?

The de minimus 10% indirect cost rate is applied to this application.

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 Transit Competitive	5311-1C	20509	\$593,010
Local			\$2,253
Local/In-Kind			\$59,287
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$654,550

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2020-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$593,010.00	\$61,540.00	\$654,550.00	3
KS-2020-008-01-00	BUY 11.12.15 REPLACEMENT VAN	\$39,150.00	\$4,350.00	\$43,500.00	1

KS-2020-008-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$74,000.00	\$8,302.00	\$82,302.00	1
KS-2020-008-01-00	12.43.03	CONSTRUCT ADMIN/MAIN FACILITY	\$479,860.00	\$48,888.00	\$528,748.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-016	Building Expansion, Capital, and Vehicle Replacement	\$593,010	KS-2020-008-00	

Part 3: Project Information

Project Title: Prairie Band Potawatomi Nation Building Expansion, Capital to include Miscellaneous office equipment & office supplies and Vehicle Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2020-008-01-00	6831-2020-1-P1	4/24/2020	5/1/2020	1/1/2023

Project Description

The Prairie Band Potawatomi Nation will expand its current transit facility and purchase a replacement van and miscellaneous equipment., Office supplies. The resolution is in support of the 2019 FTA Tribal Transit Grant 5311(c) was signed and states that the Prairie Band Potawatomi Nation is requesting federal funding in the amount of \$553,860.00 and a tribal transit supplement match of \$61,540.00 with a total of \$615,400. With the replacement Vehicle project cost of \$39,150.00 and a Tribal transit supplement match of \$2,097.08 and a tribal transit cash match of \$2,253.00 with a total of \$43,500.00. the Prairie Band Potawatomi Nation will construct a 2520 square foot expansion to the current transportation building, and a capital purchase to include Miscellaneous office equipment and supplies. purchase a replacement vehicle for General pubic transportation. SAM'S expiration date 8/8/20.

The Proposed project involves expansion of existing transit facility (which does not currently have a federal interest in it.) located at 15185 K RD Mayetta, Ks 66509. the new expansion will occupied solely with transit staff. the existing current facility is occupied by transit staff, is too small and not adequate for offices, meetings, storage, and break room space, and is shared by another department, with transit occupying 650 square feet. the building addition will allow for offices, cubicles, break room, conference room, restrooms, and storage. Vehicle replacement and miscellaneous office equipment and supplies.

Project Benefits

the facility expansion will allow for transit staff to have office space as the department continues to grow and expand. Vehicle Replacement and Miscellaneous office equipment.

Additional Information

Transit will be located at 15185 K RD Mayetta, Ks

Location Description

Kansas

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas

Congressional District Information

State	District	Representative
Kansas	2	Pat Roberts

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

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 Transit Competitive	5311-1C	20509	\$593,010
Local			\$2,253
Local/In-Kind			\$59,287
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$654,550

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2020-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$593,010.00	\$61,540.00	\$654,550.00	3
KS-2020-008-01-00	11.12.15 BUY REPLACEMENT VAN	\$39,150.00	\$4,350.00	\$43,500.00	1
KS-2020-008-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$74,000.00	\$8,302.00	\$82,302.00	1
KS-2020-008-01-00	12.43.03 CONSTRUCT ADMIN/MAIN FACILITY	\$479,860.00	\$48,888.00	\$528,748.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Capital to include Miscellaneous office equipment & office supplies

Office Furniture for offices, Breakroom , Visitor seating area, Conference room, storage room, restrooms ADA, Cubicles, Color Copier/FAX/ Scanner/Printer. including other Miscellaneous office equipment & office supplies.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$74,000
Local			\$0
Local/In-Kind			\$8,302
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$82,302

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2020	Capital to include Miscellaneous office equipment & office supplies
End Date	12/31/2022	Capital to include Miscellaneous office equipment & office supplies

Budget Activity Line Item: 12.43.03 - CONSTRUCT ADMIN/MAIN FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.43.03	CONSTRUCT ADMIN/MAIN FACILITY	CONSTRUCTION	1

Extended Budget Description

Construct Admin/Main Facility The Prairie Band Potawatomi Nation Tribal Transit Program currently sits at 15185 K RD Mayetta, Ks and is shared with another department. it occupies approximately 650 square feet. the expansion will be 2,520 square foot Metal building slab on grade and will be attached at the south end of the current building. the expansion will allow for office space, cubicles, breakroom, conference room, restrooms ADA, visitor sitting room and storage room. useful life 40 years.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$479,860
Local			\$0
Local/In-Kind			\$48,888
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$528,748

Milestone Name	Est. Completion Date	Description
RFP	6/1/2020	Construct Admin/Main Facility
Contract award date	7/1/2020	Construct Admin Main Facility

Start Construction	9/1/2020
Construction Complete	12/31/2022
Contract Complete	1/1/2023

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Replacing a 2014 Dodge Caravan FTA Handicap - Vin-5C7WDGBG0ER384301 current mileage 215.783. PBPN will be purchasing a new Handicap replacement van with a useful life 4 years or 100,000 miles. Prairie Band Potawatomi Nation General Public Transportation is a demand response service

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$39,150
Local			\$2,253
Local/In-Kind			\$2,097
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$43,500

Milestone Name	Est. Completion Date	Description
RFP	6/1/2020	Replacement Vehicle
Contract award date	7/1/2020	Replacement Vehicle
Purchase replacement vehicle	8/1/2020	
Purchase Complete	8/28/2020	Purchase vehicle
Contract Complete	9/30/2020	Purchase Vehicle

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	6/1/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	1	\$39,150.00	\$43,500.00

Finding: Class II(d) - Categorical Exclusions (D-List)**Class Level Description**

Class II(d) 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(d) does require documentation.

Categorical Exclusion Description

Type 09: Other

Date Description	Date
Class II(d) CE Approved	6/1/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	12.43.03	CONSTRUCT ADMIN/MAIN FACILITY	1	\$479,860.00	\$528,748.00

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.

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	6/1/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	1	\$74,000.00	\$82,302.00

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
Date	6/10/2020
Comment	Prairie Band Potawatomi Nation Sec. 5311 grant funding \$593,010 is for their Ops. Bldg. Expansion, Misc. Office Equip. & Supplies and Van Replacement. Thanks

Application Review Comments

Comment By Logan Daniels

Comment Type	FTA Post Review Comments for Grantee
Date	5/12/2020
Comment	<p>Please see under the Executive Summary and state:</p> <ul style="list-style-type: none"> - Where the PBPB Local match cash funds will come from: _____ - State where the PBPB In-kind match comes from: _____ - State that the local match requirement is just 10% - Ensure all attachments are in the grant:

Tribal Resolution in support of this 2019 FTA Tribal Transit Grant
 In-kind Match doc
 Indirect Costs doc
 Approved NEPA dCE pdf
 Site Layout Picture Showing New Expansion Outline
 Google Satellite Map of Building and Area
 - Please add more MILESTONES: RFP - Contract Award - Construction Start -
 - Will the new section be Shared with any other departments? State yes or not.

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 6/1/2020

Your agency must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, your agency must comply with the ADA Standards for Transportation Facilities. The following is a non-exhaustive list of ADA standards:

Requirements to Remember for: New Construction of Facilities

- As required under DOT ADA Standard 206.4.1, your agency must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.
- As required under DOT ADA Standard 810.10, for rail projects, your agency must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, your agency must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, your agency must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, your agency must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, your agency must ensure that station platforms must be coordinated with the vehicle floor height.

Comment

Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), your agency must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, your agency must ensure that the path of travel to the altered or added portion of

the facility must be made accessible, to the maximum extent feasible.

- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.

- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

Requirements to Remember for: FTA-assisted vehicle purchases:

Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:

<https://www.surveymonkey.com/r/vehicleawardreportsurvey>

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

<https://www.transit.dot.gov/TVM>

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	6/1/2020
Project Title	Prairie Band Potawatomi Nation Building Expansion, Capital to include Miscellaneous office equipment & office supplies and Vehicle Replacement
Project Number	KS-2020-008-01-00
Comment	The proposed acquisition activity to purchase a replacement van, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Beth Held

Comment Type	Environmental Findings
Date	6/1/2020
Project Title	Prairie Band Potawatomi Nation Building Expansion, Capital to include Miscellaneous office equipment & office supplies and Vehicle Replacement
Project Number	KS-2020-008-01-00
Comment	The proposed activity for the expansion construction of the Prairie Band Potawatomi Nations Operations Facility has previously received a dCE environmental approval on 5/1/17 for a 2520 square-foot addition to the current transportation building, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (d)(9).

Comment By Beth Held

Comment Type	Environmental Findings
Date	6/1/2020
Project Title	Prairie Band Potawatomi Nation Building Expansion, Capital to include Miscellaneous office equipment & office supplies and Vehicle Replacement
Project Number	KS-2020-008-01-00
Comment	The proposed acquisition activity for the purchase of msc support equipment and supplies, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

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: Prairie Band Potawatomi Nation

Recipient ID: 6831

DUNS No: 047083266

Application Information

Federal Award Identification Number: KS-2020-008-00

Application Name: Prairie Band Potawatomi Nation Sec. 5311 Ops. Bldg. Expansion, Misc. Office Equip. & Supplies and Van Replacement

Application Start Date: N/A

Original Award End Date: 12/31/2023

Current Award End Date: N/A

Application Executive Summary: The Prairie Band Potawatomi Nation is applying for FY 2019 Section 5311 (c)(1) Tribal Transit Program funds to fund the expansion of its current transit operations facility, miscellaneous office equipment & supplies and purchase a replacement van. This grant and the Tribe's

grant KS-2017-011 are paired to fund the expansion construction of the Operations Facility. The Prairie Band Potawatomi Nation will construct a 2520 square foot expansion to the current transportation building. New section will not be shared with any other tribal department.

FUNDING:

Sec. 5311 FFY 2019 \$593,010 Earmark ID: D2020-TRTR-016

PBPN Tribal Match: \$61,540

Total Grant Funds: \$654,550

PBPN local match cash funds come from Local Cash match \$2,253.00 Tribal Board Tribal Supplement Funds.

SAMS expiration date 8/8/20.

Attachments:

Tribal Resolution in support of this 2019 FTA Tribal Transit Grant

In-kind Match doc

Indirect Costs doc

Approved NEPA dCE pdf

Site Layout Picture Showing New Expansion Outline

Google Satellite Map of Building and Area

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

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

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: \$654,550.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$593,010.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$61,540.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$593,010.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$61,540.00

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	\$593,010
Local			\$2,253

Local/In-Kind			\$59,287
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$654,550

(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