

Application

Federal Award Identification Number (FAIN)	OK-2020-015-01
Temporary Application Number	6938-2020-1
Application Name	NE Oklahoma Tribal Transit Consortium FY20 Sec 5311c CARES Act Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	5/11/2020
Original Period of Performance End Date	2/20/2023
Current Period of Performance End Date	2/20/2023
	Revision #: 0

Part 1: Recipient Information

Name: Eastern Shawnee Tribe Of Oklahoma

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6938	Indian Tribe	EASTERN SHAWNEE TRIBE OF OKLAHOMA	605416460

Location Type	Address	City	State	Zip
Headquarters	12755 S 705 RD	WYANDOTTE	OK	743703148
Physical Address	12755 S 705 RD	WYANDOTTE	OK	74370
Mailing Address	12755 S 705 RD	WYANDOTTE	OK	74370

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: NE Oklahoma Tribal Transit Consortium FY20 Sec 5311c CARES Act Operating</p>

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-015-01	Final Concurrence / Reservation	Grant	7/27/2020	7/27/2020	No

Application Executive Summary

AMENDMENT 01: adding an additional amount of \$16,981 for the revised apportionment amount of \$272,500 that was posted on June 5, 2020.

This is an FY 2020 Section 5311C CARES Act application in the amount of \$255,519. This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic.. Per the CARES Act, the grant requests 100% federal share. The application scope of work includes operating costs for the Eastern Shawnee Tribe of Oklahoma on behalf of the NE Oklahoma Tribal Transit Consortium requesting funding from the CARES Act. The NTTC 5311c CARES will provide operating and admin funding to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service.

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.

Per the CARES Act, the project(s) in this application is not programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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 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
Deborah	Burks	Submitter	dburks@estoo.net	(918) 666-5151 1034
Daniel	Peschell	Transportation Program Specialist	daniel.peschell@dot.gov	817-978-0563

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$272,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$272,500

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-015-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$272,500.00	\$0.00	\$272,500.00	0
OK-2020-015-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$272,500.00	\$0.00	\$272,500.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: NE Oklahoma Tribal Transit Consortium 5311c Cares Act

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-015-01-01	6938-2020-1-P1	7/27/2020	1/20/2020	12/31/2022

Project Description

The NTTC 5311c CARES will provide operating and admin funding to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service.

Project Benefits

The NTTC 5311c CARES will provide the funding needed to continue to provide thousands of passenger trips annually to and from necessary and often times critical medical appointments, educational and employment opportunities as well as general public service to and from destinations for social and shopping trips.

Additional Information

None provided.

Location Description

Northeast Oklahoma District 2
Pelivan Service territory to destinations within a 100 mile radius.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Markwayne Mullin

Program Plan Information

STIP/TIP

Date: 4/29/2020

Description: This project includes only operations, planning and/or preventive maintenance measures, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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	\$272,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
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Total Eligible Cost			\$272,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-015-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$272,500.00	\$0.00	\$272,500.00	0
OK-2020-015-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$272,500.00	\$0.00	\$272,500.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

AMENDMENT 01: Adding and additional amount of \$16,981 from revised apportionment on June 5, 2020 which brings the new total award to \$272,500.

The NTTC 5311c CARES will provide operating for Cleaning supplies, PPE, benefits, salaries, training, maintenance, insurance, fuel are among the cost that will be included in as expenditures to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service.

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 (CARES Act)	5311-7	20509	\$272,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$272,500

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	12/31/2022	

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$272,500.00	\$272,500.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Daniel Peschell

Comment Type DOL Review for Information

Date 7/30/2020

Comment "Tribal Transit 5311c for Info ONLY".

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 Shawnee Tribe Of Oklahoma

Recipient ID: 6938

DUNS No: 605416460

Application Information

Federal Award Identification Number: OK-2020-015-01

Application Name: NE Oklahoma Tribal Transit Consortium FY20 Sec 5311c CARES Act Operating

Application Start Date: 5/11/2020

Original Award End Date: 2/20/2023

Current Award End Date: 2/20/2023

Application Executive Summary: AMENDMENT 01: adding an additional amount of \$16,981 for the revised apportionment amount of \$272,500 that was posted on June 5, 2020.

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Per the CARES Act, the project(s) in this application is not programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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 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: \$272,500.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$16,981.00

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): \$272,500.00

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 (CARES Act)	5311-7	20509	\$272,500
Local			\$0
Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$272,500

(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 Shawnee Tribe Of Oklahoma