

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | OK-2020-027-00 |
| Temporary Application Number | 6835-2019-2 |
| Application Name | United Keetoowah Band FY18 lapsing, 19 and 20 Formula Grant Operating |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 6/1/2022 |
| Current Period of Performance End Date | N/A Revision #: N/A |

Part 1: Recipient Information

Name: United Keetoowah Cherokee Council

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|---|----------------|
| 6835 | Indian Tribe | UNITED KEETOOWAH BAND OF CHEROKEE INDIANS IN OKLAHOMA | 806049185 |

| Location Type | Address | City | State | Zip |
|------------------|-----------------------|-----------|-------|-------|
| Headquarters | | | | |
| Physical Address | 18263 W KEETOOWAH CIR | TAHLEQUAH | OK | 74464 |
| Mailing Address | PO BOX 746 | TAHLEQUAH | OK | 74465 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: United Keetoowah Band FY18 lapsing,19 and 20 Formula Grant Operating

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| OK-2020-027-00 | Final Concurrence / Reservation | Grant | 6/10/2019 | 6/10/2019 | No |

Application Executive Summary

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$107,138 in FY18 MAP-21 Formula Apportionment, \$104,601 in FY19 and FY20 \$65,281. Total application \$277,020. The project funding will fit in the operating category for the purpose of maintaining our current services and service area for the UKB Transit System. It will be used to continue running our current routes and providing salaries for our current transit employees and other operating expenses. The UKB Transportation Department will be responsible for the activities of this project.

This application for 49 USC 5311 - (MAP 21) TTP Formula - Public Transportation on Indian Reservations Federal Assistance is consistent with the Designated Recipient Split email provided by Luci Nears of the Federal Transit Administration dated April 10, 2019 and attached to this application.

There is no STIP requirement for this project.

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?

Yes, this Grant will 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 |
|------------|-----------|------------------------------------|-----------------------|----------------|
| Luciana | Nears | Transportation Program Specialist. | luciana.nears@dot.gov | 817-978-0569 |
| Toni | Workman | Transportation Director | tworkman@ukb-nsn.gov | (918) 772-8315 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$277,020 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$277,020 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| OK-2020-027-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$277,020.00 | \$0.00 | \$277,020.00 | 0 |
| OK-2020-027-01-00 | 30.09.01 UP TO 50% FEDERAL SHARE | \$277,020.00 | \$0.00 | \$277,020.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 18-19 Formula Apportionment UKB Transit

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| OK-2020-027-01-00 | 6835-2019-2-P1 | 6/10/2019 | 6/10/2019 | 10/1/2020 |

Project Description

The United Keetoowah Band received \$107,138 in FY18 MAP-21 Formula Apportionment \$104,601 in FY19 and \$65,281 in FY20. These funds will be used for Operating Expenses within our Tribal Transit System for the purpose of maintaining our current services and service area for the UKB Transit System. It will be used to continue running our current routes and providing salaries for our current transit employees and other operating expenses.

Project Benefits

This project will fund our Operating Expenses within our Tribal Transit System allowing us to maintain our current services and service area for the UKB Transit System.

Additional Information

None provided.

Location Description

Tahlequah, Oklahoma, 2nd Congressional District

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: 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 Transit Program Formula | 5311-1B | 20509 | \$277,020 |
| Local | | | \$0 |

| | | | |
|-----------------------------------|--|--|------------------|
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$277,020 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| OK-2020-027-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$277,020.00 | \$0.00 | \$277,020.00 | 0 |
| OK-2020-027-01-00 | 30.09.01 UP TO 50% FEDERAL SHARE | \$277,020.00 | \$0.00 | \$277,020.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% 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

FY18 \$107,138
FY19 \$104,601
FY20 \$65,281

1) Salaries for 2 full-time drivers and 4 part-time drivers (2) benefits for two full-time drivers (3) Vehicle Expense for fuel, insurance and repairs. (4) Operating Expenses for office supply, data service, ect.

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 Program Formula | 5311-1B | 20509 | \$277,020 |
| Local | | | \$0 |

| | | | |
|-----------------------------------|--|--|------------------|
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$277,020 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 6/10/2019 | |
| End Date | 10/1/2020 | |

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 | |

| 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 50% FEDERAL SHARE | 0 | \$277,020.00 | \$277,020.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 7/30/2020

Comment Section 5311c for information ONLY.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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: United Keetoowah Cherokee Council

Recipient ID: 6835

DUNS No: 806049185

Application Information

Federal Award Identification Number: OK-2020-027-00

Application Name: United Keetoowah Band FY18 lapsing, 19 and 20 Formula Grant Operating

Application Start Date: N/A

Original Award End Date: 6/1/2022

Current Award End Date: N/A

Application Executive Summary: The United Keetoowah Band of Cherokee Indians in Oklahoma received \$107,138 in FY18 MAP-21 Formula Apportionment, \$104,601 in FY19 and FY20 \$65,281. Total application \$277,020. The project funding will fit in the operating category for the purpose of maintaining our current services and service area for the UKB Transit System. It will be used to continue running our current routes and providing salaries for our current transit employees and other operating expenses. The UKB Transportation Department will be responsible for the activities of this project.

This application for 49 USC 5311 - (MAP 21) TTP Formula - Public Transportation on Indian Reservations Federal Assistance is consistent with the Designated Recipient Split email provided by Luci Nears of the Federal Transit Administration dated April 10, 2019 and attached to this application.

There is no STIP requirement for this project.

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: \$277,020.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$277,020.00

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): \$277,020.00

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 Transit Program Formula | 5311-1B | 20509 | \$277,020 |

| | | |
|-----------------------------------|--|------------------|
| Local | | \$0 |
| Local/In-Kind | | \$0 |
| State | | \$0 |
| State/In-Kind | | \$0 |
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$277,020 |

(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:

United Keetoowah Cherokee Council