

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2021-013-00
<b>Temporary Application Number</b>	6715-2021-1
<b>Application Name</b>	Citizen Potawatomi Nation Tribal Transit Formula FY 2019 Operating & Administration
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/30/2023
<b>Current Period of Performance End Date</b>	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 S 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

<b>Title: Citizen Potawatomi Nation Tribal Transit Formula FY 2019 Operating &amp; Administration</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OK-2021-013-00	Final Concurrence / Reservation	Grant	11/9/2020	11/9/2020	No

**Application Executive Summary**

Funds in this application are lapsing funds.

FY2019 Formula funds amount \$623,888. 100% Federal

Citizen Potawatomi Nation FY2019 funding Tribal Transit Program for ongoing program operations and administration expenses.

**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 not 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?**

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The Interior Business Center approved the Citizen Potawatomi Nation's rate on 3/16/2020 and a copy of the approved rate has been uploaded to FTA in the recipient file. The rate(s) of 26.36% will be applied to activity line descriptions. Total base = \$493,738.52, Total IDC = \$130,149.48. For FY21, CPN has submitted a complete indirect cost rate proposal to the Interior Business Center that has been accepted in placed in the queue for approval.

**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
Jeremy	Arnette	Grants Analyst	jeremy.arnette@potawatomi.org	405-275-3121

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$623,888
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$623,888</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$623,888.00	\$0.00	\$623,888.00	0
OK-2021-013-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$130,149.00	\$0.00	\$130,149.00	0
OK-2021-013-01-00	30.09.01 Tribal Transit Operating Assistance	\$493,739.00	\$0.00	\$493,739.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: Citizen Potawatomi Nation Tribal Transit Formula 2019</b>
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## Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-013-01-00	6715-2021-1-P1	11/9/2020	6/1/2021	9/30/2023

### Project Description

The purpose of the CPN Tribal Transit Program is to provide access to basic community services to enhance the quality of life in Indian country. It provides service to Seniors, Tribal elders, persons with disabilities and others with little or no transportation options to meet basic needs such as medical appointments, grocery and clothes shopping, jobs and adult continuing education.

### Project Benefits

This project will continue to provide transit service to the CPN community, which will result in the following benefits for seniors, Tribal elders, persons with disabilities and others with little or no transportation options:

- 1) continuation of year over year increased ridership;
- 2) continuation of year over year increased daily trips;
- 3) continuation of access to health care;
- 4) continuation of access to jobs;
- 5) continuation of access for various on demand routes; and
- 6) provision of specialized transportation for elderly, handicapped individuals and the public.

Continued operation of the CPN TTP using funding provided through this formula award will increase the overall quality of life for members of the CPN community by providing safe, reliable transportation to destinations that are critical for positive living. Implementing the project will allow for comfortable and safe transportation to more Tribal members, non-Tribal members, persons with disabilities, and the public. Daily one-way trips as well as the number of individual riders will be maintained and reported.

### Additional Information

*None provided.*

### Location Description

The Tribal Administration Complex, which makes up the core of the TTP area, is located approximately two miles south of the business district of Shawnee, Oklahoma, and approximately five miles north of the business district of Tecumseh, Oklahoma. According to U.S. Census (2010), the total population of Shawnee is 29,857. The total population of Tecumseh is 6,457. According to the most recently published 2010 census data, there are close to 13,500 Native Americans who live within the Tribe's jurisdictional area. The focal point of the Tribal transit's service area is the Tribal Administration Complex, which includes the CPN East Clinic, CPN Day Child Development Center, Human Resources Department, and Women, Infants and Children (WIC) facility. The CPN-TTP and CPN Employment and Training facilities which are also in Tribal Administration Complex, were added to service in 2016-2017.

## 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 Transit Program Formula	5311-1B	20509	\$623,888
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$623,888</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$623,888.00	\$0.00	\$623,888.00	0
OK-2021-013-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$130,149.00	\$0.00	\$130,149.00	0
OK-2021-013-01-00	30.09.01 Tribal Transit Operating	\$493,739.00	\$0.00	\$493,739.00	0

Assistance
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### Project Budget Activity Line Items

< tclass = 'lineItemName' > BudgetActivityLineItem: 30.09.01 - Tribal Transit Operating Assistance

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**

Ongoing tribal transit operations, which include driver salaries, fuel, maintenance and tires for the CPN 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$493,739
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$493,739</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	
End Date	9/30/2023	

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

**Extended Budget Description**

The Tribe's approved FY 2020 Indirect Cost Rate with the Department of Interior National Business Center is 26.36%, Pooled administrative costs associated with Federal

programs within the IDC proposal include general administrative oversight, accounting, purchasing, security, personnel, networking, grants and contracts administration, and motor pool.

**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	\$130,149
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$130,149</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	
End Date	9/30/2023	

## 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	10/1/2019

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Sharon Coats

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Comment Type DOL Review for Information

Date 5/21/2021

Comment 5311 tribal - information only.

### Application Review Comments

**Comment By** Sharon Coats

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Comment Type Pre-Award Manager Returns Application

Date 5/17/2021

Comment Comments sent via email

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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-2021-013-00

Application Name: Citizen Potawatomi Nation Tribal Transit Formula FY 2019 Operating & Administration

Application Start Date: N/A

Original Award End Date: 12/30/2023

Current Award End Date: N/A

Application Executive Summary: Funds in this application are lapsing funds.

FY2019 Formula funds amount \$623,888. 100% Federal

Citizen Potawatomi Nation FY2019 funding Tribal Transit Program for ongoing program operations and administration expenses.

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 not using Pre-Award Authority.

#### **Application Budget**

Total Application Budget: \$623,888.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$623,888.00

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): \$623,888.00

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	\$623,888
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$623,888</b>

(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*