

Application

Federal Award Identification Number (FAIN)	OK-2021-014-00
Temporary Application Number	6938-2021-1
Application Name	NE Ok Tribal Transit Sec 5311 NTTC Mobility FY 2020 Discretionary
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

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	74370
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

Title: NE Ok Tribal Transit Sec 5311 NTTC Mobility FY 2020 Discretionary

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2021-014-00	Final Concurrence / Reservation	Grant	1/28/2021	1/28/2021	No

Application Executive Summary

Eastern Shawnee Tribe Of Oklahoma is applying for FY20 Discretionary ID D2021-TRTR034 funding in the amount of \$139,181 with a local match of \$15,466 for a total project amount of \$154,647. The source of the local match is provided by the tribe and NTTC.

The Northeast Oklahoma Tribal Consortium (NTTC) Mobility Project proposes the replacement of a 12 passenger bus with replacement being two-7passenger vans. Through the proposed Northeast Oklahoma Tribal Mobility Project, the award, procurement, and availability of two new vehicles will enable the NTTC to meet growing ridership demands of the region's more than 50,000 federally enrolled Native Americans and general public riders in the service area. With the award, procurement, and addition of emergency equipment of AED's Pelivan will become a safer ride for riders that might experience a medical emergency related heart complications. Benefiting from the Northeast Oklahoma Tribal Mobility Project, the NTTC will continue to support multiple partnerships and coordinated transportation services, including the provision of transit services through contracts with multiple partners to provide transit services within the service area, such as Grand Lake Mental Health services, Home of Hope, Inc., a non-profit organization that provides services to adult men and women with developmental disabilities, nine Native American owned and operated medical facilities, Integris Hospital, St. Francis Hospital and the Veterans Ride Connect which partners with five additional tribal and public transit agencies to provide trips to 34,985 Veterans residing within a 25 county region. These coordinated transportation services provide much needed reliable and affordable mobility services for Native American citizens, the general public, Veterans and elderly and disabled individuals on a daily basis.

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 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?

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 Transit Competitive	5311-1C	20509	\$139,181
Local			\$15,466
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$154,647

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$139,181.00	\$15,466.00	\$154,647.00	2
OK-2021-014-01-00	BUY 11.12.15 REPLACEMENT VAN	\$62,661.00	\$6,963.00	\$69,624.00	1
OK-2021-014-01-00	BUY VAN FOR 11.13.15 SVC EXPANSION	\$62,661.00	\$6,963.00	\$69,624.00	1

OK-2021-014-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$13,859.00	\$1,540.00	\$15,399.00	0
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Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-034	Northeast Oklahoma Tribal Transit Consortium (NTTC) Mobility Project	\$139,181	OK-2021-014-00	

Part 3: Project Information

Project Title: NE Oklahoma Tribal Transit Project NTTC Mobility FY 2020

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-014-01-00	6938-2021-1-P1	1/28/2021	8/20/2020	3/16/2022

Project Description

The Northeast Oklahoma Tribal Consortium (NTTC) Mobility Project proposes the replacement of a 12 passenger bus with replacement being two-7passenger vans. With the award, procurement, and addition of emergency equipment of AED's Pelivan will become a safer ride for riders that might experience a medical emergency related heart complications.

Project Benefits

Through the proposed Northeast Oklahoma Tribal Mobility Project, the award, procurement, and availability of two new vehicles will enable the NTTC to meet growing ridership demands of the region's more than 50,000 federally enrolled Native Americans and general public riders in the service area. Benefiting from the Northeast Oklahoma Tribal Mobility Project, the NTTC will continue to support multiple partnerships and coordinated transportation services, including the provision of transit services through contracts with multiple partners to provide transit services within the service area, such as Grand Lake Mental Health services, Home of Hope, Inc., a non-profit organization that provides services to adult men and women with developmental disabilities, nine Native American owned and operated medical facilities, Integris Hospital, St. Francis Hospital and the Veterans Ride Connect which partners with five additional tribal and public transit agencies to provide trips to 34,985 Veterans residing within a 25 county region. These coordinated transportation services provide much needed reliable and affordable mobility services for Native American citizens, the general public, Veterans and elderly and disabled individuals on a daily basis.

Additional Information

Project ID D2021-TRTR-034

Location Description

Outgrowth of current vehicles due to limited seating capabilities brought on by COVID-19 has changed how we transport. Currently we are only about to seat four people on our 12 passenger vehicles with allowing for social distancing. The seven passenger vehicles we are requesting can seat three riders each for a total of six riders, allowing us to transport two more riders at any given time. This will benefit

not only our local but regional ridership requests we currently receive. These vehicles will also get better fuel economy and will have lower insurance costs. The will be a step towards the vision Pelivan is moving towards in our three year plan by enabling personal access to statewide mobility across Oklahoma.

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 Competitive	5311-1C	20509	\$139,181
Local			\$15,466
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$154,647

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$139,181.00	\$15,466.00	\$154,647.00	2
OK-2021-014-01-00	11.12.15 BUY REPLACEMENT VAN	\$62,661.00	\$6,963.00	\$69,624.00	1
OK-2021-014-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$62,661.00	\$6,963.00	\$69,624.00	1
OK-2021-014-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$13,859.00	\$1,540.00	\$15,399.00	0

Project Budget Activity Line Items

< tclass = 'lineItemName' > BudgetActivityLineItem: 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

This is for the purchase of a replacement van. The useful life is 4 years or 100,00 miles. Funding is being used for the replacement of a 12 passenger bus with two-7passenger vans. A 2011 (107L) Ford E-450 Glaval VIN#1FDWE3FS3BDA09904 will be replaced with this purchase.

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	\$62,661
Local			\$6,963
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,624

Milestone Name	Est. Completion Date	Description
RFP/IFB	8/20/2020	
Contract Award	3/16/2021	
Delivery of 1st Bus	12/1/2021	
Contract Completion	3/16/2022	Estimated final expenditure

< tclass = 'lineItemName' > BudgetActivityLineItem: 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	0

Extended Budget Description
Automated External Defibrillators

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	\$13,859
Local			\$1,540
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,399

Milestone Name	Est. Completion Date	Description
Start Date	2/16/2021	
Contract Award	3/16/2021	
End Date	12/1/2021	Estimated final expenditure

< tclass = 'lineItemName' > BudgetActivityLineItem: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

This line item is for the purchase of an expansion Van. The useful life is 4 years and 100,000 miles. This funding is for the replacement of a 12 passenger bus with two-7 passenger vans.

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	\$62,661
Local			\$6,963
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,624

Milestone Name	Est. Completion Date	Description
RFP/IFB	8/20/2020	
Contract Award	3/16/2021	
Delivery of 1st bus	12/1/2021	
Contract Completion	3/16/2022	Estimated final expenditure

Project Environmental Findings**Finding: Class II(c) - Categorical Exclusions (C-List)****Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$62,661.00	\$69,624.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

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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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$13,859.00	\$15,399.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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	

Scope Name / Code	Line Item	Line Item Name	Quantity	FTA	Total Eligible
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	Number			Amount	Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	1	\$62,661.00	\$69,624.00

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 5/28/2021

Comment "Tribal Transit 5311 for Info ONLY".

Application Review Comments

Comment By Laura Wallace

Comment Type Line Item Review

Date 5/21/2021

Project Title NE Oklahoma Tribal Transit Project NTTCC Mobility FY 2020

Project Number OK-2021-014-01-00

(With Respect to Line Item: 11.13.15)

Comment

- Recipient must not acquire telecommunications and video surveillance equipment for rolling stock from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.
- Recipients must not procure rolling stock from certain transit vehicle manufacturers. Refer to 49 U.S.C. Section 5323(u) of federal public transportation law, which limits the use of FTA funds, and in some circumstances local funds, to procure rolling stock from certain transit vehicle manufacturers. Refer to <https://www.transit.dot.gov/funding/procurement/frequently-asked-questions-regarding-section-7613-national-defense-for-additional-guidance>.
- 49 CFR Part 26.49(a) states 'If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.' FTA's current list of eligible TVMs can be found at <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit->

vehicle-manufacturers.

- 49 CFR Part 26.49(a)(4) states '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 in the manner prescribed in the grant agreement.' The Transit Vehicle Award Reporting Forms can be found on FTA's website at <https://www.surveymonkey.com/r/vehicleawardreportsurvey>. Please take a screenshot of the completed report before submission and retain locally to demonstrate compliance with this requirement during oversight activities such as Triennial Review and/or State Management Reviews.
- Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring rolling stock including 49 CFR Part 661, Buy America Requirements, 49 CFR 663, Pre-Award and Post-Delivery Audits, accessibility, minimum service life, spare ratios, air pollution and fuel economy, bus testing, in-state dealers, basis for contract award and five-year limitation.
- Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.
- 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 as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.

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: Eastern Shawnee Tribe Of Oklahoma

Recipient ID: 6938

DUNS No: 605416460

Application Information

Federal Award Identification Number: OK-2021-014-00

Application Name: NE Ok Tribal Transit Sec 5311 NTTC Mobility FY 2020 Discretionary

Application Start Date: N/A

Original Award End Date: 6/30/2022

Current Award End Date: N/A

Application Executive Summary: Eastern Shawnee Tribe Of Oklahoma is applying for FY20 Discretionary ID D2021-TRTR034 funding in the amount of \$139,181 with a local match of \$15,466 for a total project amount of \$154,647. The source of the local match is provided by the tribe and NTTC. The Northeast Oklahoma Tribal Consortium (NTTC) Mobility Project proposes the replacement of a 12 passenger bus with replacement being two-7passenger vans. Through the proposed Northeast Oklahoma Tribal Mobility Project, the award, procurement, and availability of two new vehicles will enable the NTTC to meet growing ridership demands of the region's more than 50,000 federally enrolled Native Americans and general public riders in the service area. With the award, procurement, and addition of emergency equipment of AED's Pelivan will become a safer ride for riders that might experience a medical emergency related heart complications. Benefiting from the Northeast Oklahoma Tribal Mobility Project, the NTTC will continue to support multiple partnerships and coordinated transportation services, including the provision of transit services through contracts with multiple partners to provide transit services within the service area, such as Grand Lake Mental Health services, Home of Hope, Inc., a non-profit organization that provides services to adult men and women with developmental disabilities, nine Native American owned and operated medical facilities, Integris Hospital, St. Francis Hospital and the Veterans Ride Connect which partners with five additional tribal and public transit agencies to provide trips to 34,985 Veterans residing within a 25 county region. These coordinated transportation services provide much needed reliable and affordable mobility services for Native American citizens, the general public, Veterans and elderly and disabled individuals on a daily basis.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$154,647.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$139,181.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,466.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$139,181.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,466.00

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	\$139,181
Local			\$15,466
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$154,647

(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