

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2021-015-00
<b>Temporary Application Number</b>	6946-2021-1
<b>Application Name</b>	Cheyenne and Arapaho Tribes, FY 19 Section 5311 TTP Formula Program Operating
<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>	6/28/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: CHEYENNE & ARAPAHO TRIBES**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6946	Indian Tribe	CHEYENNE & ARAPAHO TRIBES	145309993

Location Type	Address	City	State	Zip
Headquarters	100 RED MOON CIR	CONCHO	OK	730220000
Physical Address	100 RED MOON CIR	CONCHO	OK	73022
Mailing Address	P.O. BOX 8	CONCHO	OK	73022

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Cheyenne and Arapaho Tribes, FY 19 Section 5311 TTP Formula Program Operating**

<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-2021-015-00	Final Concurrence / Reservation	Grant	6/4/2021	6/4/2021	No

**Application Executive Summary**

This application for Lapsing funds from FY-19 Section 5311 allocation in the amount of \$633,467.00 to the Cheyenne and Arapaho Tribes for continued operations of the transit system. These funds will be used for ongoing operating expenses of the transit system to include: salaries, training, fuel, office supplies and maintenance. Our transit system covers a nine (9) county area and serves those on and around our reserves. The transit system is open to the general public. 100% Federally funded.

**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 indirect cost rate effective 1/1/2021 is 27.59% and will be applied to this application for the Operating ALI. Documents will be uploaded in the application.

**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**

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>E-mail Address</b>	<b>Phone</b>
Sharon	Coats	Transportation Program Specialist	sharon.coats@dot.gov	(817) 978-0552
Wilma	Tapaha	Transit Director	wtapaha@c-a-tribes.org	580-331-2603

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$633,467
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>\$633,467</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$633,467.00	\$0.00	\$633,467.00	0
OK-2021-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$633,467.00	\$0.00	\$633,467.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Cheyenne and Arapaho Tribes/FY19 Section 5311 TTP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-015-01-00	6946-2021-1-P1	6/4/2021	1/1/2022	12/31/2023

### Project Description

Tribal Transit funds will allocate (\$633,467.00) to operating of our existing services which include: Salaries for up to (18) full-time and two (2) on-call drivers, fuel, training and other eligible costs for our program needed to keep our services on-going. Once we are able to employ a full staff of drivers, we will be able to deploy our new fifth route. Our new maintenance building has been completed and once we are up and running, we will have a staff of (4) mechanics which are included in the staffing. Our transit system covers a nine (9) county area and serves those on and around our reserves.

**Project Benefits**

Funding will be used for operating expenses to add an additional fifth route to our existing services and to employ mechanics for our new maintenance building. Our current services are open to the public and we do transports daily to and from medical, work, agency assistance and various appointments for passengers who do not have transportation and live in very rural areas.

**Additional Information**

Since Covid-19 hit last year, we had to shut down services in March but resumed demand response services in October 2021. Since then, our ridership for demand response has increased tremendously and we will bring back all remaining staff still on furlough on June 28, 2021. We will then more than likely see more of an increase in ridership since we will have the staff to transport more clients. With these two services, we will be able to serve more clients on a daily basis.

**Location Description**

Our existing services include nine (9) counties within the state that we currently access on a daily basis. We cover rural areas, as well as our metropolitan area where we have seen a greater ridership. We are still in the process of establishing a new fifth route to cover more area and to serve more patrons daily, once we are fully staffed.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
400000	Oklahoma

**Congressional District Information**

State	District	Representative
Oklahoma	3	Frank D Lucas

**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	\$633,467

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>\$633,467</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$633,467.00	\$0.00	\$633,467.00	0
OK-2021-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$633,467.00	\$0.00	\$633,467.00	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

The funds in the amount of \$633,467.00 will be used for existing services. Once we are able to obtain a full staff of drivers, we will be able to deploy the fifth route. Also, will support our mechanic staff that are soon to be hired for our new maintenance facility. Our transit system covers a nine (9) county area and serves those on and around our reserves.

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

No, 3rd Party Contractors will not be used for this line item.

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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>\$633,467</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	
End Date	12/31/2023	

## 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 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	6/4/2021

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Sharon Coats

Comment Type DOL Review for Information

Date 6/10/2021

Comment 5311 TTP Lapsing funds; information only.

## 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: CHEYENNE & ARAPAHO TRIBES

Recipient ID: 6946

DUNS No: 145309993

#### **Application Information**

Federal Award Identification Number: OK-2021-015-00

Application Name: Cheyenne and Arapaho Tribes, FY 19 Section 5311 TTP Formula Program Operating

Application Start Date: N/A

Original Award End Date: 6/28/2024

Current Award End Date: N/A

Application Executive Summary: This application for Lapsing funds from FY-19 Section 5311 allocation in the amount of \$633,467.00 to the Cheyenne and Arapaho Tribes for continued operations of the transit system. These funds will be used for ongoing operating expenses of the transit system to include: salaries, training, fuel, office supplies and maintenance. Our transit system covers a nine (9) county area and serves those on and around our reserves. The transit system is open to the general public. 100% Federally funded.

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: \$633,467.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$633,467.00

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): \$633,467.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
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Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$633,467</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:

*CHEYENNE & ARAPAHO TRIBES*