

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2021-016-00
<b>Temporary Application Number</b>	6705-2021-3
<b>Application Name</b>	Choctaw Nation CRRSAA Grant Replacement Vehicles
<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>	5/1/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: CHOCTAW NATION OF OKLAHOMA**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6705	Indian Tribe	CHOCTAW NATION OF OKLAHOMA	080735806

Location Type	Address	City	State	Zip
Headquarters	1802 CHUKKA HINA	DURANT	OK	747017117
Physical Address	1802 CHUKKA HINA	DURANT	OK	74701
Mailing Address	P. O. BOX 1210	DURANT	OK	74702

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Choctaw Nation CRRSAA Grant Replacement Vehicles**

<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-2021-016-00	Final Concurrence / Reservation	Grant	5/12/2021	5/12/2021	No

**Application Executive Summary**

This is an FFY 2021 Section 5311 c 1 CRRSAA application in the amount of \$1,152,818, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

Choctaw Nation Tribal Transit, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020

Choctaw Nation Tribal Transit 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 CRRSAA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

The application scope of work includes

Applying for \$1,152,818 funding to purchase twelve replacement vehicles and one service vehicle. We will purchase four 14 passenger ADA buses to replace four buses near or past their useful life of 150,000 miles or five years. We will purchase seven 7 passenger ADA Promaster 1500's and one 4 passenger ADA mini-van to replace vehicles near or past their useful life of 150,000 miles or five years. we would like to purchase one 4x4 pickup for use during inclement weather. All replacement vehicles will have passed useful life before disposition.

Vehicles to be replaced are listed below

Year	Vehicle Type	Mileage	Vin	Number
2010	19 PASSENGER BUS	FORD	124034	1FDXE4FS4ADA86838
2010	19 PASSENGER BUS	FORD	152841	1FDXE4FS2ADA86840
2014	14 PASSENGER BUS	FORD	113784	1FDXE4FS1FDA03065
2014	14 PASSENGER BUS	FORD	113784	1FDXE4FS1FDA03065
2010	ADA Van	Grand Caravan	255362	2D4RN4DGXBR770001
2012	MV-1	VPG	192534	523MF1A68CM100749
2013	MINI VAN	GRAND CAR.	212883	2C4RDGBG4DR773144
2013	MINI VAN	GRAND CAR.	196949	2C4RDGBG7DR773204
2013	MINI VAN	GRAND CAR.	185903	2C4RDGBG8DR740891
2014	ADA Van	Grand Caravan	283728	2C7WDGBG4ER319743
2014	ADA Van	Grand Caravan	211431	2C7WDGBG6ER478585
2014	ADA Van	Grand Caravan	329673	2C7WDGBG4ER478584

**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?**

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
Johnny	James	Director	jjames@cnhsa.com	580-326-9753 35081
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$1,152,818
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>\$1,152,818</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,152,818.00	\$0.00	\$1,152,818.00	12
OK-2021-016-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$375,144.00	\$0.00	\$375,144.00	4
OK-2021-016-01-00	BUY 11.12.15 REPLACEMENT VAN	\$743,486.00	\$0.00	\$743,486.00	8
OK-2021-016-01-00	ACQUIRE - 11.42.11 SUPPORT VEHICLES	\$34,188.00	\$0.00	\$34,188.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 2021 CRRSAA Grant Vehicle Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-016-01-00	6705-2021-3-P2	5/26/2021	6/11/2021	11/29/2021

### Project Description

Purchase vehicles to replace vehicles past or near their useful life. Purchase one service 4x4 truck for inclement weather.

Vehicles to be replaced are listed below

Year Type Mileage Vin Number

2010 19 PASSENGER BUS FORD 124034 1FDXE4FS4ADA86838  
 2010 19 PASSENGER BUS FORD 152841 1FDXE4FS2ADA86840  
 2014 14 PASSENGER BUS FORD 113784 1FDXE4FS1FDA03065  
 2014 14 PASSENGER BUS FORD 113784 1FDXE4FS1FDA03065  
 2010 ADA Van Grand Caravan 255362 2D4RN4DGXBR770001  
 2012 MV-1 VPG 192534 523MF1A68CM100749  
 2013 MINI VAN GRAND CAR. 212883 2C4RDGBG4DR773144  
 2013 MINI VAN GRAND CAR. 196949 2C4RDGBG7DR773204  
 2013 MINI VAN GRAND CAR. 185903 2C4RDGBG8DR740891  
 2014 ADA Van Grand Caravan 283728 2C7WDGBG4ER319743  
 2014 ADA Van Grand Caravan 211431 2C7WDGBG6ER478585  
 2014 ADA Van Grand Caravan 329673 2C7WDGBG4ER478584

**Project Benefits**

Replacing these will help ensure passengers will have safe and efficient trips, while helping to save on repair bills.

4x4 service truck will help when the weather is bad. Last winter we had to borrow 4x4's to transport dialysis patients.

**Additional Information**

*None provided.*

**Location Description**

10 1/2 counties in southeast Oklahoma, extending over 10000 sq. miles.

**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 Formula (CRRSAA)	5311-9B	20509	\$1,152,818
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>\$1,152,818</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,152,818.00	\$0.00	\$1,152,818.00	12
OK-2021-016-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$375,144.00	\$0.00	\$375,144.00	4
OK-2021-016-01-00	11.12.15 BUY REPLACEMENT VAN	\$743,486.00	\$0.00	\$743,486.00	8
OK-2021-016-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$34,188.00	\$0.00	\$34,188.00	0

## Project Budget Activity Line Items

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0	

### Extended Budget Description

Purchase one 4x4 pickup to be used during inclement weather. 4yrs/100kmiles

### 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 Formula (CRRSAA)	5311-9B	20509	\$34,188
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>\$34,188</b>

Milestone Name	Est. Completion Date	Description
RFP Issue Date	6/30/2021	hope to the RFP issued by this date.
Contract Award Date	7/30/2021	Contract should be issued by this date.
Contract Completion Date	8/30/2021	Should be able to complete the contract on the same day as delivery.
Delivery date	8/31/2021	vehicle should be delivered by this date.

**Budget Activity Line Item: 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	8

**Extended Budget Description**

We will purchase seven 7 passenger ADA Promaster 1500's and one 4 passenger ADA mini-van to replace vehicles near or past their useful life of 150,000 miles or five years.

**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 Formula (CRRSAA)	5311-9B	20509	\$743,486
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>\$743,486</b>

Milestone Name	Est. Completion Date	Description
RFP Start Date	6/11/2021	going to piggyback off of the Oklahoma DOT contract.

Contract Award Date	6/14/2021	going to piggyback off of the Oklahoma DOT contract.
Initial Delivery Date	10/29/2021	Hopefully vehicles will be delivered by this date.
Final Delivery Date	10/29/2021	All vehicles should be delivered by this date
Contract Completion Date	11/29/2021	Hope to have everything completed by this date.

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	4

**Extended Budget Description**

Purchase four 14 passenger ADA shuttle buses to replace buses near or past their useful life of 150,000 miles or five years.

**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 Formula (CRRSAA)	5311-9B	20509	\$375,144
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>\$375,144</b>

Milestone Name	Est. Completion Date	Description
RFP issue date	6/11/2021	going to piggyback off of the Oklahoma DOT contract.
Contract award date	6/14/2021	going to piggyback off of the Oklahoma DOT contract.
Initial Delivery Date	7/30/2021	Vehicles are in stock and ready to be purchased
Contract Completion Date	9/30/2021	Contract should be completed by this date.
Final Delivery Date	9/30/2021	Hopefully all vehicles will be delivered before this date.

**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)	11.12.04	BUY REPLACEMENT <30 FT BUS	4	\$375,144.00	\$375,144.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	8	\$743,486.00	\$743,486.00

**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.

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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 Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	0	\$34,188.00	\$34,188.00

**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	6/22/2021
	Tribal transit CRRSAA award for replacement vehicles. Sent to DOL for information ONLY.
Comment	Grantee contact Johnny James, Director Tribal Transit Choctaw Nation Health Services Office 580-326-9753 Cell 580-775-0984 Email: jjames@cnhsa.com

**Application Review Comments**

**Comment By** Laura Wallace

Comment Type	Application Details
Date	6/22/2021
Comment	<ul style="list-style-type: none"> <li>• 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.</li> <li>• 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 <a href="https://www.transit.dot.gov/funding/procurement/frequently-asked-questions-regarding-section-7613-national-defense-for-additional-guidance">https://www.transit.dot.gov/funding/procurement/frequently-asked-questions-regarding-section-7613-national-defense-for-additional-guidance</a>.</li> <li>• 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 <a href="https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers">https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers</a>.</li> <li>• 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 <a href="https://www.surveymonkey.com/r/vehicleawardreportsurvey">https://www.surveymonkey.com/r/vehicleawardreportsurvey</a>. 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.</li> <li>• 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.</li> <li>• Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.</li> <li>• 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.</li> </ul>

## 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: CHOCTAW NATION OF OKLAHOMA

Recipient ID: 6705

DUNS No: 080735806

#### **Application Information**

Federal Award Identification Number: OK-2021-016-00

Application Name: Choctaw Nation CRRSAA Grant Replacement Vehicles

Application Start Date: N/A

Original Award End Date: 5/1/2023

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2021 Section 5311 c 1 CRRSAA application in the amount of \$1,152,818, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

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Choctaw Nation Tribal Transit 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.

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The application scope of work includes Applying for \$1,152,818 funding to purchase twelve replacement vehicles and one service vehicle. We will purchase four 14 passenger ADA buses to replace four buses near or past their useful life of 150,000 miles or five years. We will purchase seven 7 passenger ADA Promaster 1500's and one 4 passenger ADA mini-van to replace vehicles near or past their useful life of 150,000 miles or five years. we would like to purchase one 4x4 pickup for use during inclement weather. All replacement vehicles will have passed useful life before disposition.

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2014	14 PASSENGER BUS	FORD 113784	1FDXE4FS1FDA03065
2014	14 PASSENGER BUS	FORD 113784	1FDXE4FS1FDA03065
2010	ADA Van	Grand Caravan 255362	2D4RN4DGXBR770001
2012	MV-1 VPG	192534 523MF1A68CM	100749
2013	MINI VAN	GRAND CAR. 212883	2C4RDGBG4DR773144
2013	MINI VAN	GRAND CAR. 196949	2C4RDGBG7DR773204
2013	MINI VAN	GRAND CAR. 185903	2C4RDGBG8DR740891
2014	ADA Van	Grand Caravan 283728	2C7WDGBG4ER319743
2014	ADA Van	Grand Caravan 211431	2C7WDGBG6ER478585
2014	ADA Van	Grand Caravan 329673	2C7WDGBG4ER478584

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 not using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$1,152,818.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,152,818.00

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): \$1,152,818.00

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>
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$1,152,818
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>\$1,152,818</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:

*CHOCTAW NATION OF OKLAHOMA*