

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2021-023-00
<b>Temporary Application Number</b>	6759-2021-2
<b>Application Name</b>	Cherokee Nation FY2021 5311c TTP Formula Continuing Operations
<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>	3/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: THE CHEROKEE NATION**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6759	Indian Tribe	CHEROKEE NATION	077345494

Location Type	Address	City	State	Zip
Headquarters	17675 SOUTH MUSKOGEE AVE	TAHLEQUAH	OK	744645492
Physical Address	17675 SOUTH MUSKOGEE AVE	TAHLEQUAH	OK	74464
Mailing Address	PO 809	TAHLEQUAH	OK	74465

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Cherokee Nation FY2021 5311c TTP Formula Continuing Operations**

<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-2021-023-00	Final Concurrence / Reservation	Grant	4/16/2021	4/16/2021	No

**Application Executive Summary**

The Cherokee Nation was awarded \$883,003 in the FY2021 TTP formula. This will be used for operating assistance to continue existing transit operations such as salaries, fuels, maintenance, and supplies in FY2022 and FY2023. Split letter attached. IDC will be applied to this award at 11.70%. IDC letter attached

Purpose: Cherokee Nation will use FY21 formula funding for operating assistance to continue existing transit operations

- Activities to be performed: Pay operating expenses such as salaries, fuel, maintenance, and supplies
- Expected Outcomes: Continued operating of the tribal transportation program
- Intended Beneficiaries: The Cherokee Nation 14 county reservation area
- Subrecipient Activities: Dispatch and drivers will be provided under contract

**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 suballocated these apportioned funds and can 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The current IDC rate is 11.70%.

**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
Sherry	Waters	Infrastructure Data Coord	sherry-waters@cherokee.org	9184535731

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$883,003
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>\$883,003</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$883,003.00	\$0.00	\$883,003.00	0
OK-2021-023-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$883,003.00	\$0.00	\$883,003.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: FY2021 TTP Formula Continuing Operations**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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OK-2021-023-01-00

6759-2021-2-P1

4/16/2021

10/1/2021

12/30/2023

**Project Description**

Cherokee Nation was awarded \$883,003 through the TTP formula.

**Project Benefits**

Using FY2021 apportionment to continue existing transit services in FY2022 and FY2023. Routes include Pryor, OK to Catoosa, OK; Salina, OK to Catoosa, OK Stilwell, OK to Tahlequah, OK; Stilwell, OK to West Siloam, OK; Sallisaw, OK to Tahlequah, OK; Muskogee, OK to Tahlequah, OK; Tahlequah, OK to Muskogee, OK and Demand Response.

**Additional Information**

*None provided.*

**Location Description**

The Cherokee Nation 14 county reservation area.

**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	\$883,003
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>\$883,003</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$883,003.00	\$0.00	\$883,003.00	0
OK-2021-023-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$883,003.00	\$0.00	\$883,003.00	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 Cherokee Nation was awarded \$883,003 in the FY2021 TTP formula. This will be used for operating assistance to continue existing transit operations such as salaries, fuels, maintenance, and supplies in FY2022 and FY2023. Commuter routes include Pryor, OK to Catoosa, OK; Salina, OK to Catoosa, OK; Stilwell, OK to Tahlequah, OK; Stilwell, OK to West Siloam, OK; Sallisaw, OK to Tahlequah, OK; Muskogee, OK to Tahlequah, OK; Tahlequah, OK to Muskogee, OK and Demand Response services.

### 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 Program Formula	5311-1B	20509	\$883,003
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>\$883,003</b>

Milestone Name	Est. Completion Date	Description
Contract award Start Date	10/1/2021	Commit funds to transit providers
End Date	12/30/2023	All funds will be expended

## 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	4/19/2021

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Luciana Nears**

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Comment Type DOL Review for Information

Date	9/13/2021
Comment	DOL Section 5333(b) Certification Per FTA program requirements, this grant application is being sent to DOL for information purposes only.  Sherry Waters <Sherry-Waters@cherokee.org>

## Application Review Comments

### Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 4/19/2021

Comment Returned for edits

### Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 8/2/2021

Comment See email 8/2

## 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: THE CHEROKEE NATION

Recipient ID: 6759

DUNS No: 077345494

### Application Information

Federal Award Identification Number: OK-2021-023-00

Application Name: Cherokee Nation FY2021 5311c TTP Formula Continuing Operations

Application Start Date: N/A

Original Award End Date: 3/30/2024

Current Award End Date: N/A

Application Executive Summary: The Cherokee Nation was awarded \$883,003 in the FY2021 TTP formula. This will be used for operating assistance to continue existing transit operations such as salaries, fuels, maintenance, and supplies in FY2022 and FY2023. Split letter attached. IDC will be applied to this award at 11.70%. IDC letter attached

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- Subrecipient Activities: Dispatch and drivers will be provided under contract

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 suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

### Application Budget



Total Application Budget: \$883,003.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$883,003.00

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): \$883,003.00

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)

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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$883,003</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:

*THE CHEROKEE NATION*