

Application

Federal Award Identification Number (FAIN)	OK-2022-018-00
Temporary Application Number	6946-2022-1
Application Name	Cheyenne and Arapaho Tribes, FY 20 Lapsing Section 5311 TTP Formula Program Operating & Rolling Stock
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/21/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: CHEYENNE & ARAPAHO TRIBES

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6946	Indian Tribe	CHEYENNE & ARAPAHO TRIBES	K26TL2SG17E7	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	PO BOX 8	CONCHO	OK	73022

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: Cheyenne and Arapaho Tribes, FY 20 Lapsing Section 5311 TTP Formula Program Operating & Rolling Stock</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-018-00	Final Concurrence / Reservation	Grant	5/13/2022	5/13/2022	No

Application Executive Summary

This application is to request Section 5311 funds apportioned to the Cheyenne and Arapaho Tribes of Oklahoma in the amount of \$652,893 for operating and capital assistance. 100% federally funded.

Purpose: The Cheyenne and Arapaho Tribe will utilize this award to maintain existing transit services on the reservation.

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance. Funds will also be used to cover eligible capital expenses such as the purchase of one 11-passenger vehicle. Funds will also be used for training and technical assistance.

Expected Outcomes: Funding will permit the Cheyenne and Arapaho Tribe to continue to provide safe and effective transit services to tribal and rural areas.

Intended Beneficiaries: Cheyenne and Arapaho Tribe transit riders

Subrecipients: None

Cheyenne & Arapaho Tribes is requesting the full lapsing balance of \$652,893 in this application.

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?

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 approved rate is 21.71% but a lesser rate of 10% will be used.

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
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	\$652,893
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$652,893

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$652,893.00	\$0.00	\$652,893.00	1
OK-2022-018-01-00	BUY 11.12.15 REPLACEMENT VAN	\$100,000.00	\$0.00	\$100,000.00	1
OK-2022-018-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$552,893.00	\$0.00	\$552,893.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Cheyenne and Arapaho Tribes/FY 20 Section 5311 TTP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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OK-2022-018-01-00

6946-2022-1-P1

5/13/2022

6/30/2022

1/31/2024

Project Description

Tribal Transit funds will allocate (\$652,893.00) 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. Funds will also be used for items having a useful life of less than one year, and to cover eligible capital expenses such as the purchase of one 11-passenger vehicle. Our new maintenance building has been completed and 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 still add an additional fifth route to our existing services once all driver position are filled. Also to employ mechanics for our new maintenance building as we only have one lead mechanic hired at the present time. 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 is still active, we are still providing demand response services only but will be bringing back our fixed route services as our ridership numbers were greatly decreased due to this. We will see more of an increase in ridership once we bring back our fixed route system, 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. The counties accessed are: Custer, Dewey, Beckham, Roger Mills, Blaine, Oklahoma, Canadian, Woodward and Kingfisher counties. 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: Not Provided

Description: STIP/TIP not required.

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	\$652,893
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$652,893

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$652,893.00	\$0.00	\$652,893.00	1
OK-2022-018-01-00	11.12.15 BUY REPLACEMENT VAN	\$100,000.00	\$0.00	\$100,000.00	1
OK-2022-018-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$552,893.00	\$0.00	\$552,893.00	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

This allocation for the Cheyenne and Arapaho Tribes of Oklahoma for the FY-20 Section 5311 in the amount of (\$552,893.00) will be used for the continued operations of the transit system. This money will be

used to include: salaries/wages and other administrative activities. Indirect cost will be applied.

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	\$552,893
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$552,893

Milestone Name	Est. Completion Date	Description
Start Date	6/30/2022	
End Date	1/31/2024	

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	1

Extended Budget Description

Funds in the amount of \$100,000.00 for the purchase of one new van to replace a disposed vehicle. The vehicle that is being replaced is: 2016 ADA Accessible Bus with a VIN# 1FDXE4FS1GDC43458 and mileage of 101,083 miles and a useful life of 6 years or 100,000.

The new vehicle will be ADA Accessible with a useful life of 8 years or 100,000 miles.

This new vehicle was to be purchased with FY 20 Cares Act Section 5311(c) Operating Assistance Funds but since new vehicle prices went up tremendously due to other factors, the Tribe is only able to purchase one new vehicle with the funds designated. A new van costs approximately \$94,000.00 now.

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	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind				\$0
Other Federal				\$0
Transportation Development Credit				\$0
Adjustment				\$0
Total Eligible Cost				\$100,000

Milestone Name	Est. Completion Date	Description
RFP/IFB	6/30/2022	
Contract Award Date	7/15/2022	
Initial Delivery Date	11/30/2022	
Final Delivery Date	12/31/2022	
Contract Completion	1/31/2023	

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 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)	11.12.15	BUY REPLACEMENT VAN	1	\$100,000.00	\$100,000.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$552,893.00	\$552,893.00

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	5/31/2022
Comment	5311 TTP Lapsing funds information purposes only.

Application Review Comments

Comment By Sharon Coats

Comment Type	Pre-Award Manager Returns Application
Date	5/17/2022
Comment	Revisions Required: comments sent via email.

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

**GRANT AGREEMENT
(FTA G-29, October 1, 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(29), <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

UEI: K26TL2SG17E7

DUNS: 145309993

Application Information

Federal Award Identification Number: OK-2022-018-00

Application Name: Cheyenne and Arapaho Tribes, FY 20 Lapsing Section 5311 TTP Formula Program Operating & Rolling Stock

Application Start Date: N/A

Original Award End Date: 12/21/2024

Current Award End Date: N/A

Application Executive Summary: This application is to request Section 5311 funds apportioned to the Cheyenne and Arapaho Tribes of Oklahoma in the amount of \$652,893 for operating and capital assistance. 100% federally funded.

Purpose: The Cheyenne and Arapaho Tribe will utilize this award to maintain existing transit services on the reservation.

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance. Funds will also be used to cover eligible capital expenses such as the purchase of one 11-passenger vehicle. Funds will also be used for training and technical assistance.

Expected Outcomes: Funding will permit the Cheyenne and Arapaho Tribe to continue to provide safe and effective transit services to tribal and rural areas.

Intended Beneficiaries: Cheyenne and Arapaho Tribe transit riders

Subrecipients: None

Cheyenne & Arapaho Tribes is requesting the full lapsing balance of \$652,893 in this application.

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 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: \$652,893.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$652,893.00

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): \$652,893.00

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	\$652,893
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$652,893

(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