

Application

Federal Award Identification Number (FAIN)	OK-2022-024-00
Temporary Application Number	6834-2021-1
Application Name	KIOWA TRIBE TRANSIT SECTION 5311 FY'2020 LAPSING and FY2021 Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	4/1/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Kiowa Tribe Construction

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6834	Indian Tribe	KIOWA TRIBE		161023853

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	100 KIOWA WAY	CARNEGIE	OK	73015
Mailing Address	PO. BOX 369	CARNEGIE	OK	73015

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: KIOWA TRIBE TRANSIT SECTION 5311 FY'2020 LAPSING and

FY2021 Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-024-00	Final Concurrence / Reservation	Grant	7/28/2021	7/28/2021	No

Application Executive Summary

The Kiowa Tribe Transit is applying for and requesting \$194,903 the FY'2020 Federal Transit Administration (FTA) Tribal Transit 5311 (j) allocation Joint-funding of \$686,997.00 between the Comanche Nation Transit and the Kiowa Tribe Transit of Oklahoma. The Kiowa Tribe Transit is applying for and requesting \$202,977 the FY'2021 Federal Transit Administration (FTA) Tribal Transit 5311 (j) allocation Joint-funding of \$689,994.00 between the Comanche Nation Transit and the Kiowa Tribe Transit of Oklahoma. The equitable method split allocated to the Kiowa Tribal Transit is \$397,880 FY20 FY21 Split letter attached, this application scope of work includes operating assistance.

Purpose: Requesting funds for operating purposes so that we can continue to provide transportation services in Southwestern Oklahoma, Create jobs, and continue to expand as a program.

•Activities to be performed: Requested Funds will be used for operating expenses such as driver salaries, fuel, preventive maintenance. in order to continue our growing transit operations. Funds will not be used for capital investment, research and/or development activities.

•Expected Outcomes: Funding will assist the Kiowa Transit to continue its transportation services to the public in our service area, of Southwestern Oklahoma.

•Intended Beneficiaries: Everyday riders going to and from work, post-high school activities, medical appointments and everyday passenger personal Appointments and Activities, Seniors and individuals with disabilities.

•Subrecipient Activities: N/A

With the requested FY'2020 and FY2021 funding the Kiowa Transit will continue its public service in Southwestern Oklahoma, with a response to the passengers needs, such as travel to and from Employment, Post High-School programs, Medical Appointments, as well as everyday passenger personal Appointments and Activities. The funding would also assist our growing ridership and the demand of our transportation services within our service area which is open to the public.

STIP /TIP is not required for Section 5311c

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 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 cognizant agency US Department of The Interior - BIA approved the Kiowa Tribe of Oklahoma on July 01, 2021 to June 6, 2022. A copy of the organization's approved rate is on file with FTA in TrAMS. The approved rate(s) of 31.47% will be applied to the applicable activity line descriptions". Applicable to all programs, Base (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
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569
Michael	Ahdokobo	Assistant Transit Director	m_ahdokobo@hotmail.com	580-654-2052

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$397,880
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$397,880

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$397,880.00	\$0.00	\$397,880.00	0
OK-2022-024-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$397,880.00	\$0.00	\$397,880.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY'2020 KIOWA TRIBE

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-024-01-00	6834-2021-1-P1	10/22/2021	6/1/2021	10/31/2023

Project Description

Applying for the FY'2020 apportionment to be used for Operating Assistance. To continue our service in Southwestern Oklahoma with a response to the passengers needs, such as travel to and from Employment, Post high-school programs, Medical appointments as well as everyday passenger personal appointment activities.

Project Benefits

By applying for the FY'2020 Award we can continue to create jobs and provide a continued service to our immediate and surrounding communities in our service area in Southwestern rural Oklahoma where the communities are vastly spread out. Our clientele has grown as well as the need and demand for our transportation services, this funding will assist us in keeping up with the demand of our riders and the locations in which they travel. We will continue our expanding service and continue to update and provide a safe and reliable transit service to the communities we serve.

Additional Information

None provided.

Location Description

Kiowa Transit services a large four (4) County area in Southwestern Oklahoma that includes: Kiowa County, Caddo County, Comanche County, and Grady County that is open to public use.

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: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$397,880
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$397,880

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$397,880.00	\$0.00	\$397,880.00	0
OK-2022-024-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$397,880.00	\$0.00	\$397,880.00	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

To continue our transportation services in our area of Southwest Oklahoma with a response to the passengers needs, such as; travel to and from employment, post high-school programs, medical appointments as well as everyday passenger personal appointment activities.

FY20: \$194,903

FY21: \$202,977

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	\$397,880
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$397,880

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	To continue with our existing services or increase service to meet routine demand in our service area.
End Date	10/31/2023	To have successfully provided increased service to our area in Southwest Oklahoma.

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
	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	\$397,880.00	\$397,880.00

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 6/16/2022

Section 5311c Tribal application for info ONLY.

Comment Taffiny Tartsah
Office Manager
Transportation Department
Kiowa Tribe
P.O. Box 369
Carnegie, OK 73015
Phone: (580) 654-2053
ttartsah@kiowatribe.org

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: Kiowa Tribe Construction

Recipient ID: 6834

UEI:

DUNS: 161023853

Application Information

Federal Award Identification Number: OK-2022-024-00

Application Name: KIOWA TRIBE TRANSIT SECTION 5311 FY'2020 LAPSING and FY2021 Operating

Application Start Date: N/A

Original Award End Date: 4/1/2024

Current Award End Date: N/A

Application Executive Summary: The Kiowa Tribe Transit is applying for and requesting \$194,903 the FY'2020 Federal Transit Administration (FTA) Tribal Transit 5311 (j) allocation Joint-funding of \$686,997.00 between the Comanche Nation Transit and the Kiowa Tribe Transit of Oklahoma. The Kiowa Tribe Transit is applying for and requesting \$202,977 the FY'2021 Federal Transit Administration (FTA) Tribal Transit 5311 (j) allocation Joint-funding of \$689,994.00 between the Comanche Nation Transit and the Kiowa Tribe Transit of Oklahoma. The equitable method split allocated to the Kiowa Tribal Transit is \$397,880 FY20 FY21 Split letter attached, this application scope of work includes operating assistance.

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•Subrecipient Activities: N/A

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STIP /TIP is not required for Section 5311c

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$397,880.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$397,880.00

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): \$397,880.00

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	\$397,880
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Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$397,880

(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:

Kiowa Tribe Construction