

Application

Federal Award Identification Number (FAIN)	OK-2022-038-00
Temporary Application Number	7415-2022-1
Application Name	#7415 Wichita & Affiliated Tribes FY21 Section 5311C Discretionary Planning
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/29/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Wichita & Affiliated Tribes

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7415	Indian Tribe	Wichita and Affiliated Tribes	HB2ERLW6KD8	

Location Type	Address	City	State	Zip
Headquarters	1.25 MILES NORTH ON HWY 281	ANADARKO	OK	73005
Physical Address	1.25 MILES NORTH ON HWY 281	ANADARKO	OK	73005
Mailing Address	1.25 MILES NORTH ON HWY 281	ANADARKO	OK	73005

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: #7415 Wichita & Affiliated Tribes FY21 Section 5311C

Discretionary Planning

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-038-00	Final Concurrence / Reservation	Grant	6/27/2022	6/27/2022	No

Application Executive Summary

FFY 2021 Section 5311C Tribal Transit Discretionary Funds in the amount of \$24,500 (UZA 400000) which is 100% of apportionment . The scope of work is for planning to develop a Transit Plan. Funds awarded under discretionary ID D2022-TRTR-033 for \$23,211 and D2022-TRTR-034 for \$1,289 for a total of \$24,500. Planning Study is 100% federal.

*Purpose: To establish a Transit Program for the Wichita and Affiliated Tribes as well as for the public.

*Activities to be performed: To plan and provide an efficient and effective passenger service for tribal members and the public within the Caddo County servicing area.

*Expected Outcomes: We expect to have the program to be in full operation, acquire growth and expansion for tribal members, the community, and destinations for passengers.

*Intended Beneficiaries: Caddo County is primarily a rural population and low income families have limited access to a reliable transportation for employment, education, and health purposes. With this award, the Wichita and Affiliated Tribes will be able to conduct the planning necessary to establish a public transit system. We recognize that planning is an important step in developing an effective program.

*Subrecipient Activities: N/A

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?

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
Lorraine	McCurtain	Transportation Program Director	lorraine.mccurtain@wichitatribe.com	(405) 247-2425

Daniel Peschell	Transportation Program Specialist	daniel.peschell@dot.gov	(817) 978-0563
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$24,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,500

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-038-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$24,500.00	\$0.00	\$24,500.00	0
OK-2022-038-01-00	44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$24,500.00	\$0.00	\$24,500.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-033	Wichita and Affiliated Tribes Transit Plan Grant (1 of 2)	\$23,211	OK-2022-038-00	
D2022-TRTR-034	Wichita and Affiliated Tribes Transit Plan Grant (2 of 2)	\$1,289	OK-2022-038-00	

Part 3: Project Information

Project Title: : Wichita and Affiliated Tribes Transit Planning Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-038-01-00	7415-2022-1-P1	6/28/2022	9/1/2022	7/1/2023

Project Description

The proposed project will develop a public transportation plan to service the Native American population in Caddo county and will provide services to assist in transportation to/from Anadarko/Hinton as well as providing transportation services for the rural population.

Project Benefits

: Caddo county is primarily a rural population and low income families have limited access to reliable transportation for employment, education and health purposes. With this application the Wichita and Affiliated Tribes will be able to conduct the planning necessary to establish a public transportation system. We recognize that planning is an important step in developing an effective program.

Additional Information

The primary focus of the transportation will be to establish reliable, safe transportation for Native Americans in Caddo county with an emphasis on transport for employment.

Location Description

Oklahoma Congressional District 3.

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: Tribal transit.

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 Competitive	5311-1C	20509	\$24,500
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$24,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-038-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$24,500.00	\$0.00	\$24,500.00	0
OK-2022-038-01-00	44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$24,500.00	\$0.00	\$24,500.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.22.00	GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

The proposed project will develop a public transportation plan to service the Native American population in Caddo county and will provide services to assist in transportation to/from Anadarko/Hinton as well as providing transportation services for the rural population. The Tribe intends for the Transportation Programs Director to work closely with a consultant to develop a plan for public transit. The primary focus of the transportation will be to establish reliable, safe transportation for Native Americans in Caddo county with an emphasis on transport for employment.

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 Competitive	5311-1C	20509	\$24,500
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$24,500

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2022	
Contract Award	12/30/2022	
End Date	7/1/2023	

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	44.22.00	GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	0	\$24,500.00	\$24,500.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Daniel Peschell

Comment Type DOL Review for Information

Date 9/9/2022

Comment "Tribal Transit 5311 for Info ONLY".