

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2018-029-00
<b>Temporary Application Number</b>	7340-2018-1
<b>Application Name</b>	Otoe-Missouria Tribe #7340 planning study
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: OTOE MISSOURIA TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7340	Indian Tribe	Otoe-Missouria Tribe	081393381

Location Type	Address	City	State	Zip
Headquarters	8151 HIGHWAY 177	RED ROCK	OK	74651
Physical Address	8151 HWY 177	RED ROCK	OK	74651
Mailing Address	8151 HIGHWAY 177	RED ROCK	OK	74651

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Otoe-Missouria Tribe #7340 planning study**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2018-029-00	Final Concurrence / Reservation	Grant	8/7/2018	8/7/2018	No

**Application Start Date**

The start date will be set to the date of the award

**Application End Date**

9/29/2019

**Application Executive Summary**

Otoe-Missouria Tribe received FY17 discretionary funding (\$24,728) to create a new Otoe-Missouria Tribal Transit Services Plan to determine the need for a tribal transit system and create a plan to implement.. The plan will include an inventory of existing services, a transportation needs assessment and transit goals and objectives. Members of the tribe live in a remote, rural area with no access to formal public transit.

**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
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569
Jackie	Jackson	Planning Director	jjackson@omtribe.org	(580) 723-4466 221

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Competitive	5311-1C	20509	\$24,728
Local			\$2,748
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$27,476</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-029-01-00	442-00 (442-A2) METROPOLITAN PLANNING	\$24,728.00	\$2,748.00	\$27,476.00	0
OK-2018-029-01-00	44.22.00 GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$24,728.00	\$2,748.00	\$27,476.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Otoe-Missouria Tribal Transportation Plan

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2018-029-01-00	7340-2018-1-P2	8/8/2018	8/31/2018	8/30/2019

#### Project Description

Will conduct a survey and assessment of the tribal area and county transit needs.

#### Project Benefits

Create the data needed to develop a transit system that will serve the tribe and surrounding county.

#### Additional Information

Transportation goals and objectives will be expressed in terms of service priorities in three areas of emphasis:

1. Service levels and types of trips (which are critical, serious, and optional travel needs)
2. Geographic areas within the community
3. Types of users (passengers or populations) who will need the service most

Other key determinations will include how services should be funded and priced to riders and how to involve the entire community in the transportation improvement process.

### Location Description

The central government of the Tribe is located in Red Rock, Oklahoma, which is 24 miles north of Stillwater and 17 miles south of Ponca City, Oklahoma. The present land base consists of 6,000 acres. The tribe continues to acquire additional fee lands in Noble and Pawnee counties as well as shared land in Kay County and facilities in Payne County, Oklahoma. The project will be located at the tribal campus and the study will encompass Noble county.

### Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

### Congressional District Information

State	District	Representative
Oklahoma	3	Frank Lucas

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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OK-2018-029-01-	44.22.00 GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$24,728.00	\$2,748.00	\$27,476.00	0

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## 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
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

#### Extended Budget Description

\$24,728 will be used to fund a new Otoe-Missouria Tribal Transit Services Plan to determine the need for a tribal transit system and create a plan to implement

Local match \$2,748 will come from the tribal general fund.

#### 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	\$24,728
Local			\$2,748
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Milestone Name	Est. Completion Date	Description
Start Date	9/1/2018	Hire a Project Administrative Assistant and choose a consultant to begin the planning process
End Date	8/31/2019	Completed tribal transit plan, approved by the Tribal Council.

## Project Environmental Findings

There are no environmental findings for this project.

## 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 9/17/2018

Comment Tribal Section 5311c planning study for information ONLY.

### Application Review Comments

**Comment By** Luciana Nears

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Comment Type FTA Post Review Comments for Grantee

Date 9/14/2018

Comment See email comments

**Comment By** Luciana Nears

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Comment Type FTA Post Review Comments for Grantee

Date 9/18/2018

Comment Use Scope 441-00

## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: OTOE MISSOURIA TRIBE

Recipient ID: 7340

DUNS No: 081393381

#### **Application Information**

Federal Award Identification Number: OK-2018-029-00

Application Name: Otoe-Missouria Tribe #7340 planning study

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2019

Application Executive Summary: Otoe-Missouria Tribe received FY17 discretionary funding (\$24,728) to create a new Otoe-Missouria Tribal Transit Services Plan to determine the need for a tribal transit system and create a plan to implement.. The plan will include an inventory of existing services, a transportation needs assessment and transit goals and objectives. Members of the tribe live in a remote, rural area with no access to formal public transit.

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: \$27,476.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$24,728.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,748.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$24,728.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,748.00

### **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>
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$27,476</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:

*OTOE MISSOURIA TRIBE*