

# Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2020-001-00
<b>Temporary Application Number</b>	7340-2019-1
<b>Application Name</b>	Otoe-Missouria Tribal Transit FY18 Discretionary
<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 HWY 177	RED ROCK	OK	746510348
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 Tribal Transit FY18 Discretionary**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-001-00	Final Concurrence / Reservation	Grant	9/19/2019	9/19/2019	No

**Application Start Date**

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

**Application End Date**

9/29/2020

**Application Executive Summary**

Otoe-Missouria Tribal Transit FY18 Discretionary. The tribe will create the new transit system that was developed through the planning grant. The transit system will meet an unmet need for transportation to doctor appointments, shopping and personal business. The transit system will run in Noble, Pawnee, Payne and Kay counties. \$137, 250 will be used to purchase one transit van and operating expenses.

Local match will be from the Otoe-Missouria general funds.

**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
5311 - Tribal Transit Competitive	5311-1C	20509	\$137,250
Local			\$15,250
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>\$152,500</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$137,250.00	\$15,250.00	\$152,500.00	1
OK-2020-001-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$41,000.00	\$4,556.00	\$45,556.00	1
OK-2020-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$96,250.00	\$10,694.00	\$106,944.00	0

## Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-025	The Otoe-Missouria Tribe of Indians will receive funding to initiate transit service and provide rides for tribal and community members to work, healthcare and other community services in Noble and Kay counties.	\$137,250	OK-2020-001-00	

## Part 3: Project Information

## Project Title: Otoe-Missouria Tribal Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-001-01-00	7340-2019-1-P1	9/19/2019	9/30/2019	9/29/2020

### Project Description

Create of a new transit system for the tribe. The project will begin in October and the transit will start up in December 2019. The grant provides for the three employees a coordinator, a full-time driver and a part-time driver. The grant provides for a new 18 passenger van. The new transit system is a fixed route operating across Noble, Payne, Pawnee and Kay Counties.

### Project Benefits

There is not a transit system available from the tribe for the area. This transit system will offer affordable transportation to the health facilities, shopping, school, and personal business. There are over 500 tribal members in this transit service area that will have a chance to use the transit. The system will help citizens to the doctor that may not have any other ride. The transit system operates in a rural area with little resources for food and the fixed route goes to Ponca City and Stillwater for shopping five days a week. These opportunities do not exist now.

### Additional Information

This project will offer affordable transportation to the local tribal members and the community. The transit system will offer rides to local colleges, health systems, and employment opportunities. The town of Red Rock, Pawnee, Stillwater, and Ponca City will benefit from the tribal transit system.

### Location Description

The Otoe-Missouria Tribe is located off Highway 177 in Noble County with a Red Rock, OK address. The current local population is 11,561 for the county. The Native population in the tribal zip code of 74651 is about 65% of the population.

## Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

## Congressional District Information

State	District	Representative
Oklahoma	3	Frank Lucas

## Program Plan Information

### STIP/TIP

Date: 9/18/2019

Description: The completed Otoe-Missouria Tribal Transit Plan created with the Transit Planning Grant.

### 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	\$137,250
Local			\$15,250
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>\$152,500</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$137,250.00	\$15,250.00	\$152,500.00	1
OK-2020-001-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$41,000.00	\$4,556.00	\$45,556.00	1
OK-2020-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$96,250.00	\$10,694.00	\$106,944.00	0

## Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Ford 2019 Transit XLT Passenger Wagon (van) for the transit riders. Useful life of the van is 3 years

**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 Competitive	5311-1C	20509	\$41,000
Local			\$4,556
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>\$45,556</b>

Milestone Name	Est. Completion Date	Description
Procure Van purchase	12/15/2019	Begin bids by 11/15/19 for the purchase of the new van and finalize the purchase by December 15, 2019.
End Date	12/15/2019	Van will be purchased and in use by this date.

**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 operation budget expenses will cover three employees - 2 full-time, 1 part-time totaling \$66,560.00; fringe benefits in the amount of \$16,640.00; Supplies \$4,300.00; Fuel Expense \$8750.

**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 Competitive	5311-1C	20509	\$96,250
Local			\$10,694
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>\$106,944</b>

Milestone Name	Est. Completion Date	Description
Operations will begin	10/1/2019	The project will begin October 1st and will be completed on 9/30/2020.
End Date	9/30/2020	Project will be completed by 9/30/2020

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$41,000.00	\$45,556.00

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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	\$96,250.00	\$106,944.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

#### Comment By **Luciana Nears**

Comment Type	FTA Post Review Comments for Grantee
Date	9/20/2019
Comment	See email comments.

#### Comment By **Luciana Nears**

Comment Type	FTA Post Review Comments for Grantee
Date	11/6/2019
Comment	see email

#### Comment By **Luciana Nears**

Comment Type	FTA Post Review Comments for Grantee
Date	11/8/2019
Comment	none

#### Comment By **Luciana Nears**

Comment Type	FTA Post Review Comments for Grantee
Date	11/15/2019



Comment Please do not transmit until review complete.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2020-001-00

Application Name: Otoe-Missouria Tribal Transit FY18 Discretionary

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

Application End Date: 9/29/2020

Application Executive Summary: Otoe-Missouria Tribal Transit FY18 Discretionary. The tribe will create the new transit system that was developed through the planning grant. The transit system will meet an unmet need for transportation to doctor appointments, shopping and personal business. The transit system will run in Noble, Pawnee, Payne and Kay counties. \$137,250 will be used to purchase one transit van and operating expenses.

Local match will be from the Otoe-Missouria general funds.

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: \$152,500.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$137,250.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,250.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$137,250.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,250.00

### **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>
5311 - Tribal Transit Competitive	5311-1C	20509	\$137,250
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$152,500</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*