

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2020-002-00
<b>Temporary Application Number</b>	6946-2020-1
<b>Application Name</b>	Cheyenne and Arapaho Tribes, FY 18, Section 5311 TTP Formula Program
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Cheyenne & Arapaho Tribes**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6946	Indian Tribe	CHEYENNE & ARAPAHO TRIBES	145309993

Location Type	Address	City	State	Zip
Headquarters	100 Redmond Circle	Concho	OK	73022
Physical Address	100 RED MOON CIR	CONCHO	OK	73022
Mailing Address	P.O. BOX 8	CONCHO	OK	73022

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Cheyenne and Arapaho Tribes, FY 18, Section 5311 TTP Formula Program**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
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OK-2020-002-00 Final Concurrence / Reservation Grant 10/18/2019 10/18/2019 No

**Application Start Date**

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

**Application End Date**

11/29/2021

**Application Executive Summary**

This application for Lapsing Federal funds from FY-18 Section 5311 allocation in the amount of \$654,858.00 to the Cheyenne & Arapaho Tribes for continued operations of the transit system. This money will be used to pay for the purchase of 2 buses and ongoing operations of the transit system to include: salaries, training, fuel, office supplies, travel and maintenance. Once we are fully staffed with a total of thirteen (13) employees at (13) months, we will be able to initiate our new fifth route to our system. Our program has had the difficulty in obtaining additional drivers to assist in our new route. Our transit system covers a nine (9) county area and serves those on and around our reserves. The transit system is open to the general public.

**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 the Designated Recipient and can apply for and receive these apportioned funds.

**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:* Indirect Cost Details: The indirect cost rate of 22% will be applied to this application for the Operating ALI. Indirect Cost Agreement for the Tribe up until 12/31/2019 was 22 %. The Indirect Cost Agreement for the Tribe effective 01/01/2020 through 12/31/2020 is 27.72%. Documents will be uploaded in the application.

**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	\$654,858
Local			\$0
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>\$654,858</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$654,858.00	\$0.00	\$654,858.00	2
OK-2020-002-01-00	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$140,000.00	\$0.00	\$140,000.00	2
OK-2020-002-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$514,858.00	\$0.00	\$514,858.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

<b>Project Title: Cheyenne and Arapaho Tribes/FY18 Section 5311</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-002-01-00	6946-2020-1-P1	11/20/2019	12/1/2019	3/31/2021

**Project Description**

Tribal Transit Program funds will allocate (\$654,858.00) to operating of our existing services which include: Salaries for up to eleven (11) full-time and two (2) on-call drivers, fuel, training and other eligible costs for our program needed to keep our services on-going. Additionally, a portion of the funds (\$140,000.00) will also be used to purchase two (2) new (14) passenger buses to replace two (2) from the current fleet for our existing deviated fixed-route services which these two (2) vehicles have surpassed their useful lifespan and were purchased in 2016. Once we are able to obtain a full staff of drivers, we will be able to deploy our new fifth route. 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 add an additional fifth route to our existing services. The remaining funds will be used to purchase two (2) new vehicles to replace two (2) from the current aged fleet for our existing deviated fixed-route services. Our current services are open to the public and we do transports almost daily to and from medical, work, agency assistance and various appointments for passengers who do not have any transportation and live in very rural areas.

**Additional Information**

Over the last years, we have seen an increase in our ridership for each of our routes and with the addition of a new fifth route, this would greatly increase ridership more. This route changes will make it easier for all passengers from all routes we serve to access more of the many agencies that are currently not accessible to them in the very rural areas which is a much needed service on a daily basis.

**Location Description**

Our existing services include nine (9) counties within the state that we currently access on a daily basis. We cover rural areas, as well as our metropolitan area where we have seen a great increase in ridership within the last years. We currently have four (4) routes that cover a number of towns and locations each day and we are still in the process of establishing a new 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: N/A  
 Description: N/A

**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	\$654,858
Local			\$0
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>\$654,858</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$654,858.00	\$0.00	\$654,858.00	2
OK-2020-002-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$140,000.00	\$0.00	\$140,000.00	2
OK-2020-002-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$514,858.00	\$0.00	\$514,858.00	0

**Project Budget Activity Line Items**

<b>Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

The funds in the amount of (\$140,000.00) will be used to purchase two (2) new ADA (14) passenger buses to replace two (2) ADA buses from the current fleet for our existing deviated fixed-route services which these two (2) vehicles have surpassed their useful lifespan and were purchased in 2016. Once we are able to obtain a full staff of drivers, we will be able to deploy our new fifth route. Our transit system covers a nine (9) county area and serves those on and around our reserves.

The (2) vehicles that will be replaced are:

VIN# 1FDE4FS3GDC13194

VIN# 1FDYE4FSXGD43457

**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	\$140,000
Local			\$0
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>\$140,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	3/2/2020	
Contract Award Date	4/1/2020	
Initial Delivery Date	1/4/2021	
Contract Completion Date	4/1/2021	

**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**

Federal Funds to be used towards existing services in the amount of \$514,858.00 with current routes and operating costs. Operating costs include but not limited to fuel, driver's salaries, and maintenance. The indirect cost rate is applied to this application.

**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	\$514,858
Local			\$0
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>\$514,858</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/2/2019	Using funds for existing routes and to additionally add a fifth route to increase ridership.
End Date	12/31/2020	

## 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)	11.12.03	BUY REPLACEMENT 30-FT BUS	2	\$140,000.00	\$140,000.00

**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	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	\$514,858.00	\$514,858.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

**Comment By** Sharon Coats

**Comment Type** FTA Post Review Comments for Grantee

**Date** 12/2/2019

**Comment** Revise Scopes, IDCR, end date and descriptions.

## Part 6: Agreement



## FEDERAL TRANSIT ADMINISTRATION

### GRANT AGREEMENT (FTA G-26, October 1, 2019)

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(26), October 1, 2019, <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

DUNS No: 145309993

#### Application Information

Federal Award Identification Number: OK-2020-002-00

Application Name: Cheyenne and Arapaho Tribes, FY 18, Section 5311 TTP Formula Program

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

Application End Date: 11/29/2021

Application Executive Summary: This application for Lapsing Federal funds from FY-18 Section 5311 allocation in the amount of \$654,858.00 to the Cheyenne & Arapaho Tribes for continued operations of the transit system. This money will be used to pay for the purchase of 2 buses and ongoing operations of the transit system to include: salaries, training, fuel, office supplies, travel and maintenance. Once we are

fully staffed with a total of thirteen (13) employees at (13) months, we will be able to initiate our new fifth route to our system. Our program has had the difficulty in obtaining additional drivers to assist in our new route. Our transit system covers a nine (9) county area and serves those on and around our reserves. The transit system is open to the general public.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

**Application Budget**

Total Application Budget: \$654,858.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$654,858.00

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): \$654,858.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$654,858
Local			\$0
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>\$654,858</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:

*Cheyenne & Arapaho Tribes*