

Application

Federal Award Identification Number (FAIN)	KS-2020-005-00
Temporary Application Number	6831-2020-2
Application Name	Prairie Band Potawatomie Nation FFY 2020 Sec. 5311 Operating Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Prairie Band Potawatomi Nation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6831	Indian Tribe	PRAIRIE BAND OF POTAWATOMI NATION	047083266

Location Type	Address	City	State	Zip
Headquarters	16281 Q Rd	Mayetta	KS	66509
Physical Address	16281 Q RD	MAYETTA	KS	66509
Mailing Address	16281 Q ROAD	MAYETTA	KS	66509

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: Prairie Band Potawatomi Nation FFY 2020 Sec. 5311 Operating Funds</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2020-005-00	Final Concurrence / Reservation	Grant	4/24/2020	4/24/2020	No

Application Executive Summary

This Grant will utilize the FY 2020 Section 5311 appointment funds of \$349,984.00 for operating assistance, the grant will fund operating associated with Prairie Band Potawatomi Nation transit services for the period of 1/1/2020 to 12/31/23 and the Tribe is using Federal funds at the 100:0 match ratio.

There is no local match requirement for 5311 TTP Formula Funds, FTA, Circ. 9040.1G Page X-3 #8 Matching Requirements.

There is no STIP requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

The grant will fund operating costs associated with Prairie Band Potawatomi Nation transit services. Operating expenses will include salaries/benefits, fuel/oil/lubricants, uniforms, maintenance, office supplies, equipment, dues/subscriptions, shipping/freight, and travel training expenses which will cover calendar years. Prairie Band Potawatomi Nation General Public Transportation provides demand response on a first serve basis. General locations services Jackson County, Shawnee County, Douglas County, Horton and surrounding towns.

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?

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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Celeste	Weber	Transit Coordinator	celestew@pbpnation.org	785-966-2995

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$349,984
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$349,984

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2020-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$349,984.00	\$0.00	\$349,984.00	1
KS-2020-005-01-00	100 % 30.09.01 FEDERAL SHARE	\$349,984.00	\$0.00	\$349,984.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: PBPN: TTP Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2020-005-01-00	6831-2020-2-P1	4/24/2020	1/1/2020	12/31/2023

Project Description

This Grant will utilize the FFY 2020 appointment funds of \$349,984.00 for operating assistance; the grant will fund operating associated with Prairie Band Potawatomi Nation transit services for the period of 1/1/2020 to 12/31/23.

The grant will fund operating costs associated with Prairie Band Potawatomi Nation transit services. Operating expenses will include salaries/benefits, fuel/oil/lubricants, uniforms, maintenance, office supplies, equipment, dues/subscriptions, shipping/freight, and travel training expenses which will cover calendar years. Prairie Band Potawatomi Nation General Public Transportation provides demand response on a first serve basis. General locations services Prairie Band Potawatomi Reservation, Jackson County, Shawnee County, Douglas County, Horton and surrounding towns.

Project Benefits

Prairie Band Potawatomi Nation provides rides to Tribal and General Public to and from jobs, healthcare facilities, personal shopping and activities. transporting the elders, disabled, young and unlicensed individuals. Transport rides to all in need for on demand General Public Transportation.

Additional Information

The grant will fund operating costs associated with Prairie Band Potawatomi Nation transit services. Prairie Band Potawatomi Nation General Public Transportation is a demand response service on first come first serve basis. General location services Prairie Band Potawatomi Reservation, Jackson County, Shawnee County, Douglas County, Horton and surrounding towns.

Location Description

Kansas

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas

Congressional District Information

State	District	Representative
Kansas	2	Pat Roberts

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

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	\$349,984
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$349,984

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2020-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$349,984.00	\$0.00	\$349,984.00	1
KS-2020-005-01-00	30.09.01 100 % FEDERAL SHARE	\$349,984.00	\$0.00	\$349,984.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - 100 % 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	1

Extended Budget Description

This Grant will utilize the FY 2020 appointment funds of \$349,984.00 for operating assistance, the grant will fund operating associated with Prairie Band Potawatomi Nation transit services for the period of 1/1/2020 to 12/31/23.

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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	\$349,984
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$349,984

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Operating Assistance
End Date	12/31/2023	Operating Assistance

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 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	5/7/2020

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type	DOL Review for Information
Date	5/12/2020
Comment	Prairie Band Pottawatomie Nation is applying for their FFY 2020 Sec. 5311 Operating Funds \$349,984

Application Review Comments

Comment By Logan Daniels

Comment Type	FTA Post Review Comments for Grantee
Date	4/28/2020
Comment	I must return your grant, so you may change the project Scope to 600-00 and then use the regular ALI for Operating.

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	5/7/2020
Project Title	PBPN: TTP Operating Assistance
Project Number	KS-2020-005-01-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

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: Prairie Band Potawatomi Nation

Recipient ID: 6831

DUNS No: 047083266

Application Information

Federal Award Identification Number: KS-2020-005-00

Application Name: Prairie Band Potawatomie Nation FFY 2020 Sec. 5311 Operating Funds

Application Start Date: N/A

Original Award End Date: 3/31/2024

Current Award End Date: N/A

Application Executive Summary: This Grant will utilize the FY 2020 Section 5311 appointment funds of \$349,984.00 for operating assistance, the grant will fund operating associated with Prairie Band

Potawatomi Nation transit services for the period of 1/1/2020 to 12/31/23 and the Tribe is using Federal funds at the 100:0 match ratio.

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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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$349,984.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$349,984.00

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): \$349,984.00

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	\$349,984
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$349,984

(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:

Prairie Band Potawatomi Nation