

## Application

<b>Federal Award Identification Number (FAIN)</b>	KS-2020-006-00
<b>Temporary Application Number</b>	6831-2020-3
<b>Application Name</b>	Prairie Band Potawatomi Nation Sec. 5311 FY 2020 CARES Act Funding for Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	1/31/2025
<b>Current Period of Performance End Date</b>	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><b>Title: Prairie Band Potawatomi Nation Sec. 5311 FY 2020 CARES Act Funding for Operating Assistance</b></p>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
KS-2020-006-00	Final Concurrence / Reservation	Grant	4/28/2020	4/28/2020	No

**Application Executive Summary**

This Grant will utilize the FY 2020 CARES Act Section 5311(c) Public Transportation on Indian Reservations Formula appointment funds of \$321,757.00 for Operating assistance to respond to and recover from the COVID-19 Pandemic.

the grant will fund (up to 100% Federal share) for operating activities incurred by the Prairie Band Potawatomi Nation transit services for the period beginning 3/19/2020 to 12/31/24 due to the COVID - 19 pandemic. There is no local share match required.

This grant will fund operating costs associated with the Prairie Band Potawatomi Nation transit services do to the COVID-19 pandemic. Operating expenses will include administrative leave salaries/benefits, fuel/oil/lubricants maintenance, office supplies, cleaning supplies, PPEs, other equipment, shipping/freight.

“The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.”

**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
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 formula (CARES Act)	5311-7	20509	\$321,757
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>\$321,757</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2020-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$321,757.00	\$0.00	\$321,757.00	0
KS-2020-006-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$321,757.00	\$0.00	\$321,757.00	0

**Discretionary Allocations**

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: PBPN FY2020 CARES Act Pandemic Emergency Operating Fund</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2020-006-01-00	6831-2020-3-P1	4/28/2020	3/19/2020	12/31/2024

### Project Description

This Grant will utilize the FY 2020 CARES Act Section 5311(c) formula appointment funds of \$321,757 for Operating assistance. The grant will fund operating activities associated with Prairie Band Potawatomi Nation transit services for the period of 3/19/2020 to 12/31/24 to respond to and recover from the COVID-19 Pandemic.

This grant will fund operating costs associated with the Prairie Band Potawatomi Nation transit services do to the COVID-19 pandemic. Operating expenses will include salaries/benefits, fuel/oil/lubricants maintenance, office supplies, Cleaning Supplies, equipment, shipping/freight. Any and all costs do to the COVID-19 pandemic.

### Project Benefits

The CARES Act will provide funds for the Prairie Band Potawatomi Nation's response during the COVID-19 Pandemic emergency.

### Additional Information

*None provided.*

### 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 formula (CARES Act)	5311-7	20509	\$321,757
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>\$321,757</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2020-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$321,757.00	\$0.00	\$321,757.00	0
KS-2020-006-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$321,757.00	\$0.00	\$321,757.00	0

**Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

### Extended Budget Description

This Grant will utilize the FY 2020 Cares Act Section 5311(c) Public Transportation on Indian Reservations Formula appointment funds of \$321,757.00 for Operating assistance, the grant will fund operating associated with Prairie Band Potawatomi Nation transit services for the period of 3/19/2020 to 12/31/24 do to the COVID -19 pandemic.

This grant will fund operating costs associated with the Prairie Band Potawatomi Nation transit services do to the COVID-19 pandemic. Operating expenses will include administrative leave salaries/benefits, fuel/oil/lubricants maintenance, office supplies, Cleaning Supplies, PPEs, other equipment, shipping/freight. Any and all costs due to the COVID-19 pandemic.

### 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 formula (CARES Act)	5311-7	20509	\$321,757
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>\$321,757</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/19/2020	Operating Assistance for COVID-19
End Date	12/31/2024	Operating Assistance COVID-19

## 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	The Prairie Band Pottawotomi Nation is applying for their CARES Act funds \$249,999 for Operations and Maintenance

### Application Review Comments

**Comment By** Beth Held

Comment Type	Environmental Findings
Date	5/7/2020
Project Title	PBPN FY2020 CARES Act Pandemic Emergency Operating Fund
Project Number	KS-2020-006-01-00
Comment	This application utilizes CARES Act funding to assist and reimburse the operating costs associated with the Prairie Band Potawatomi Nation transit response and recovery services do to the COVID-19 pandemic, to include but not limited to, operating expenses for administrative leave salaries/benefits, fuel/oil/lubricants maintenance, office supplies, cleaning supplies, PPEs, other equipment, shipping/freight, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
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-2020-006-00

Application Name: Prairie Band Potawatomi Nation Sec. 5311 FY 2020 CARES Act Funding for Operating Assistance

Application Start Date: N/A

Original Award End Date: 1/31/2025

Current Award End Date: N/A

Application Executive Summary: This Grant will utilize the FY 2020 CARES Act Section 5311(c) Public Transportation on Indian Reservations Formula appointment funds of \$321,757.00 for Operating assistance to respond to and recover from the COVID-19 Pandemic.

the grant will fund (up to 100% Federal share) for operating activities incurred by the Prairie Band Potawatomi Nation transit services for the period beginning 3/19/2020 to 12/31/24 due to the COVID -19



pandemic. There is no local share match required.

This grant will fund operating costs associated with the Prairie Band Potawatomi Nation transit services do to the COVID-19 pandemic. Operating expenses will include administrative leave salaries/benefits, fuel/oil/lubricants maintenance, office supplies, cleaning supplies, PPEs, other equipment, shipping/freight.

“The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.”

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

### **Application Budget**

Total Application Budget: \$321,757.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$321,757.00

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): \$321,757.00

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 formula (CARES Act)	5311-7	20509	\$321,757
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>\$321,757</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:

*PRAIRIE BAND POTAWATOMI NATION*