

Application

Federal Award Identification Number (FAIN)	OK-2020-016-00
Temporary Application Number	6946-2020-2
Application Name	Cheyenne and Arapaho Tribes, FY 20 Cares Act Section 5311(c) Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

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

<p>Title: Cheyenne and Arapaho Tribes, FY 20 Cares Act Section 5311(c) Operating Assistance</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-016-00	Final Concurrence / Reservation	Grant	4/28/2020	4/28/2020	No

Application Executive Summary

This application for the Cares Act Federal Funds from FY-20 Section 5311 allocation in the amount of \$624,707.00 to the Cheyenne and Arapaho Tribes will be used for the continued operations of the transit system. This money will be used to include: salaries/wages (to include administrative leave due to COVID-19), fuel costs, vehicle maintenance repairs, office supplies and PPE (personal protective equipment) needed during the COVID-19 pandemic. Our program covers a nine (9) county area and services those on an around our reserves. The transit system is open to the general public.

Local match is not required; 100% federal funded.

No projects in the application lead to a functional, location, or capacity change; therefore, the project(s) in this application is not programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

This application utilizes CARES Act funding to help respond to and recover from the COVID-19 pandemic. Cheyenne and Arapaho Tribes agree 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 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The Indirect Cost Agreement for the Tribe effective 01/01/2020 through 12/31/2020 is (27.72%) The Indirect Cost Agreement for the Tribe will be attached with 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 formula (CARES Act)	5311-7	20509	\$624,707
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$624,707

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$624,707.00	\$0.00	\$624,707.00	0
OK-2020-016-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$624,707.00	\$0.00	\$624,707.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Cheyenne and Arapaho Tribes/FY 20 Section 5311 Cares Act Operating Funding
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-016-01-00	6946-2020-2-P1	4/28/2020	1/20/2020	1/29/2021

Project Description

Tribal Transit Program funds will allocate \$624,707.00 to operating of our continued services for the Cheyenne and Arapaho Tribes will be used for the continued operations of the transit system. This money will be used to include: salaries/wages (to include administrative leave due to COVID-19), fuel costs, vehicle maintenance repairs, office supplies, disinfectants, cleaning supplies and PPE (personal protective equipment) needed during the COVID-19 pandemic. Our transit system covers a nine (9) county area and serves those on and around our reserves. 100% federally funded.

Project Benefits

Funding will be used for Operating expenses for continued operations during the COVID-10 pandemic. 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. The funds will also allow us to purchase PPE to safeguard our employees and passengers.

Additional Information

Over the last years, we have seen an increase in our ridership for each of our routes and our routes and demand response services 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 even during the COVID-19 pandemic.

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 formula (CARES Act)	5311-7	20509	\$624,707
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$624,707

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$624,707.00	\$0.00	\$624,707.00	0
OK-2020-016-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST -	\$624,707.00	\$0.00	\$624,707.00	0

100% Fed
Share

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 allocation for the Cheyenne and Arapaho Tribes of Oklahoma for the Cares Act Federal Funds from FY-20 Section 5311 in the amount of (\$624,707.00) will be used for the continued operations of the transit system. This money will be used to include: salaries/wages (to include administrative leave due to COVID-19), fuel costs, vehicle maintenance repairs, office supplies and PPE (personal protective equipment) needed during the COVID-19 pandemic. Our program covers a nine (9) county area and services those on an around our reserves. The transit system is open to the general public.

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	\$624,707
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$624,707

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	1/29/2021	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$624,707.00	\$624,707.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Sharon Coats

Comment Type DOL Review for Information

Date 5/5/2020

Comment CARES Grant - 5311 for information purposes only.

Application Review Comments

Comment By Sharon Coats

Comment Type FTA Post Review Comments for Grantee

Date 5/4/2020

Comment Revise budget.

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: CHEYENNE & ARAPAHO TRIBES

Recipient ID: 6946

DUNS No: 145309993

Application Information

Federal Award Identification Number: OK-2020-016-00

Application Name: Cheyenne and Arapaho Tribes, FY 20 Cares Act Section 5311(c) Operating Assistance

Application Start Date: N/A

Original Award End Date: 12/30/2023

Current Award End Date: N/A

Application Executive Summary: This application for the Cares Act Federal Funds from FY-20 Section 5311 allocation in the amount of \$624,707.00 to the Cheyenne and Arapaho Tribes will be used for the continued operations of the transit system. This money will be used to include: salaries/wages (to include administrative leave due to COVID-19), fuel costs, vehicle maintenance repairs, office supplies and PPE (personal protective equipment) needed during the COVID-19 pandemic. Our program covers a nine (9) county area and services those on an around our reserves. The transit system is open to the general public.

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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: \$624,707.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$624,707.00

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): \$624,707.00

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 formula (CARES Act)	5311-7	20509	\$624,707

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$624,707

(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