

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2020-034-00
<b>Temporary Application Number</b>	6834-2020-1
<b>Application Name</b>	KIOWA TRIBE TRANSIT SECTION 5311 FY'2020 CARES ACT OPERATING
<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>	2/28/2021
<b>Current Period of Performance End Date</b>	N/A      Revision #: N/A

## Part 1: Recipient Information

**Name: Kiowa Tribe Construction**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6834	Indian Tribe	KIOWA TRIBE	161023853

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	OK STATE HWY 9 W	CARNEGIE	OK	73015
Mailing Address	PO. BOX 369	CARNEGIE	OK	73015

## Union Information

There are no union contacts for this application

## Part 2: Application Information

## Title: KIOWA TRIBE TRANSIT SECTION 5311 FY'2020 CARES ACT OPERATING

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-034-00	Final Concurrence / Reservation	Grant	8/17/2020	8/17/2020	No

### Application Executive Summary

This is an FFY 2020 Section 5311 CARES Act application in the amount of \$191,316. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating assistance.

The Kiowa Tribe Transit is applying for and requesting the FY'2020 Coronavirus Aid, Relief, and Economic Security (CARES ACT) Federal Transit Administration (FTA) Tribal Transit 5311 (c) allocation Joint-funding of \$656,088.00 between the Comanche Nation Transit and the Kiowa Tribal Transit. The equitable method split allocated to the Kiowa Tribal Transit is \$191,316.00. We have continued our public service in our area of Southwestern Oklahoma with a response to the passengers needs, such as travel to and from medical appointments, employment, post high school programs as well as everyday passenger personal appointments and activities. We intend to use the FY'2020 CARES ACT funding to Prevent, Prepare for, and Respond to the Coronavirus by: Purchasing more Supplies such as Personal Protective Equipment (PPE) for the drivers and the passengers riding, Cleaning supplies, Hand sanitizer, Sanitizing wipes, Vehicle protective equipment; Plexiglass, Cleanable plastic seat covers, Vehicle Air Scrubbers "hospital grade air filtration system". We have a high volume of Elderly, Diabetic riders with other underlined health issues and have altered our seating spacing and rider capacity to adhere to Local, State and Government health and safety guidelines. Because of less seating capacity we have placed more vehicles in the higher demand for rides areas to make up for the low number of riders allowable in a single vehicle, we have implemented a mask or face covering for all riders and drivers, we have masks readily available to them should they not have one. The Kiowa Tribe was hit hard with employees contracting the COVID-19 virus with one employee subsequently losing his life to the virus as well as a high number of positive cases within our Tribe, Community and within our direct service area. We experienced a state wide shutdown that resulted in lose of Revenue, Vehicle Revenue Miles (VRM), and Vehicle Revenue Hours (VRH). As we move forward during these uncertain times it is our responsibility to provide a clean, safe, and friendly environment for both our transit staff and riders. We are working hard to provide that to our community so that they know and feel safe again while riding with us during this world wide COVID-19 pandemic.

This project is not required to be in the STIP.

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
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569
Michael	Ahdokobo	Transit Manager/Dispatcher	m_ahdokobo@hotmail.com	580-654-2052

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$191,316
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>\$191,316</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-034-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$191,316.00	\$0.00	\$191,316.00	0
OK-2020-034-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$191,316.00	\$0.00	\$191,316.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY'2020 CARES ACT SECTION 5311(c) FORMULA KIOWA TRIBE

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-034-01-00	6834-2020-1-P1	8/24/2020	1/20/2020	10/30/2021

#### Project Description

Applying for the FY'2020 CARES ACT apportionment, we intend to use the funding on Operating Assistance, Fuel and to Prevent, Prepare for, and Respond to the Coronavirus by: Purchasing more Supplies such as Personal Protective Equipment (PPE) for the drivers and the passengers riding, Cleaning supplies, Hand sanitizing dispensers, Sanitizing wipes, Vehicle protective equipment; Plexiglass, Cleanable plastic seat covers, Vehicle Air Scrubbers "hospital grade air filtration system". We understand and are mindful that in our line of work in public transportation that we encounter many people on a daily basis and it is our responsibility to explore all avenue to keep our staff and riders safe at all times.

#### Project Benefits

By applying for the FY'2020 CARES ACT funding, we most certainly will be able to respond to the Local, State and Government guidelines on slowing and stopping the spread of the virus while continuing to provide our staff and riders with the safest work and riding environment possible as they have come to depend on us for that safe and dependable service. Unfortunately we have lost one of our employees to the COVID 19 virus. The Kiowa Tribe Employees, Kiowa Tribe and Community we serve continue to have positive COVID 19 cases, so this funding will greatly assist us in combating the unseen deadly virus that many around the world are experiencing. A large portion of our ridership are elders, diabetics and with underlined health issues and was urged to stay home and indoors, so like many other transit systems we have experienced little to no riders during this deadly pandemic, resulting in lost Revenue, Vehicle Revenue Miles (VRM) and Vehicle Revenue Hours (VRH). We went through a state wide shut down but remained in operation because we are "essential workers" servicing essential workers like health workers, store clerks etc. until we were forced to shut down or alter our services to elder/special needs meal deliveries to our community and to other tribes within our

service jurisdiction to help do our part in assisting as many people as we could. We have since reopened our services with social distancing and face mask/face coverings guidelines as top priority and want our riders to be safe and see that we have exhausted all avenues in doing everything we can to keep them safe while they are using our services. The FY'2020 CARES ACT funding will not only benefit our drivers and riders but our dispatch center and administrative staff that also need protection from the COVID-19 virus as well, these funds will greatly assist us in achieving our goal in providing a safe transit service to the public.

**Additional Information**

*None provided.*

**Location Description**

We service a large area in Southwestern Oklahoma with the Comanche Nation Transit that includes four counties: Kiowa County, Caddo County, Comanche County and Grady County that is open to the public.

**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	\$191,316
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>\$191,316</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-034-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$191,316.00	\$0.00	\$191,316.00	0
OK-2020-034-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$191,316.00	\$0.00	\$191,316.00	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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

### Extended Budget Description

Operating Assistance Driver and other operations worker salaries, Fuel, Supplies (including personal protective equipment and cleaning supplies) and Administrative leave for operations employees to continue our public transportation service in Southwest Oklahoma safely during the COVID-19 pandemic, with a response to the passengers needs, such as travel to and from Employment, Post High-School Programs, Medical Appointment as well as everyday passengers personal appointment activities.

### 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	\$191,316

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>\$191,316</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	To continue to provide service safely in our area in Southwest Oklahoma to meet routine demand.
End Date	10/30/2021	To have successfully serviced our area in Southwest Oklahoma safely during the COVID 19 pandemic.

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Luciana Nears

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Comment Type DOL Review for Information

Date 8/28/2020

Comment Section 5311 CARES for info ONLY

## 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: Kiowa Tribe Construction

Recipient ID: 6834

DUNS No: 161023853

#### **Application Information**



Federal Award Identification Number: OK-2020-034-00

Application Name: KIOWA TRIBE TRANSIT SECTION 5311 FY'2020 CARES ACT OPERATING

Application Start Date: N/A

Original Award End Date: 2/28/2021

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2020 Section 5311 CARES Act application in the amount of \$191,316. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating assistance.

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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 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: \$191,316.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$191,316.00

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): \$191,316.00

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	\$191,316
Local			\$0
Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$191,316</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:

*Kiowa Tribe Construction*