

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2022-012-00
Temporary Application Number	6759-2022-1
Application Name	Cherokee Nation FY2021 5311 Discretionary Public Transportation Van Purchase and equipment
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: THE CHEROKEE NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6759	Indian Tribe	CHEROKEE NATION		077345494

Location Type	Address	City	State	Zip
Headquarters	17675 SOUTH MUSKOGEE AVE	TAHLEQUAH	OK	744645492
Physical Address	17675 SOUTH MUSKOGEE AVE	TAHLEQUAH	OK	74464
Mailing Address	PO 809	TAHLEQUAH	OK	74465

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Cherokee Nation FY2021 5311 Discretionary Public

Transportation Van Purchase and equipment

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-012-00	Final Concurrence / Reservation	Grant	3/3/2022	3/3/2022	No

Application Executive Summary

FY21 TTP Discretionary D2022-TRTR-030 New vehicles purchase Cherokee Nation

Purpose: This \$108,329 grant will be combined with carryovers and insurance proceeds to purchase 3 transit vans with equipment to provide safe and reliable transit services

Activities to be performed: Purchase of 3 transit vans and misc equipment

Expected Outcomes: One will be used for Demand Response Services, 1 will be used on the Pryor to Catoosa route and the 3rd will replace the van used on the Salina to Catoosa route, lost due to collision. Two of the vans will be replacements for vehicles that have reached their useful life and 1 will replace a vehicle that was totaled in an accident. The 2 vehicles being replaced are:

1FDGF5GY4CEA34211

1FBVU4SM1JKA04434

Vehicle lost in collision is 1FDVU4X8XLKA45240

Intended Beneficiaries: The citizens within the Cherokee Nation Reservation

Subrecipient activities: None

As mention in the SF424 CNDOT possesses a total sum of \$74,732 leftover from two previous FTA Tribal Transit Program Discretionary grants (OK-2019-021-00 and OK-2020-19) and will apply these funds towards this capital replacement request, further reducing the amount of federal discretionary funds necessary to complete the project. CNDOT has received electronic correspondence from FTA Region VI requesting CNDOT to use the leftover funding towards future capital purchases. The FTA proceeds from disposed equipment is entered in the adjustment amount to be used toward the purchase of three vans.

CNDOT will request \$108,329 for this application and will supplement that with the aforementioned \$17,691 and \$57,041 insurance proceeds to create a total project cost of \$183,061

The STIP/TIP requirement does not apply to this tribal transit 5311 discretionary award.

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
Robert	Endicott	Transportation Planner	robert-endicott@cherokee.org	(918) 518-5343
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$108,329
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$74,732
Total Eligible Cost			\$108,329

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$108,329.00	\$0.00	\$108,329.00	3
OK-2022-012-01-00	11.12.15 BUY REPLACEMENT VAN	\$97,860.00	\$0.00	\$97,860.00	3
OK-2022-012-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$10,469.00	\$0.00	\$10,469.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2015-TRTR-019	Cherokee Nation, Oklahoma; Replacement/Capital	\$0	OK-2022-012-00	
D2022-TRTR-030	Cherokee Nation Transit Vehicle Replacement Project - 2021	\$108,329	OK-2022-012-00	

Part 3: Project Information

Project Title: FY2021 Discretionary for 3 vans

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-012-01-00	6759-2022-1-P1	3/3/2022	6/18/2019	12/30/2023

Project Description

This \$108,329 grant will be combined with carryovers and insurance proceeds to purchase 3 transit vans. One will be used for Demand Response Services, 1 will be used on the Pryor to Catoosa and the 3rd will replace the van used on the Salina to Catoosa route, lost due to collision. Two of the vans will be replacements for vehicles that have reached their useful life and 1 will replace a vehicle that was totaled in an accident. The 2 vehicles being replaced are:

1FDGF5GY4CEA34211

1FBVU4SM1JKA04434

Vehicle lost in collision is 1FDVU4X8XLKA45240

Project Benefits

This grant will replace two vehicles that have reached their useful life, one lost due to collision, and provide much needed demand response services for Cherokee Nation communities

Additional Information

None provided.

Location Description

These vehicles will service the Cherokee Nation Reservation

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Markwayne Mullin

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The STIP/TIP requirement does not apply to this tribal transit 5311 award.

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 Competitive	5311-1C	20509	\$108,329
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$74,732
Total Eligible Cost			\$108,329

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$108,329.00	\$0.00	\$108,329.00	3
OK-2022-012-01-00	11.12.15 BUY REPLACEMENT VAN	\$97,860.00	\$0.00	\$97,860.00	3
OK-2022-012-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$10,469.00	\$0.00	\$10,469.00	0

Project Budget Activity Line Items**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	3
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Extended Budget Description

The original useful life of the two vehicles being replaced was 4 years or 150,000 miles. The ending miles for the 3 being replaced are as follows: VIN ending 34211 - 250,183 miles; VIN ending 04434 - (vehicle is still in operation) 165,009; VIN ending 45240 - 65,136 miles (wrecked in collision)

CNDOT possesses a total sum of \$17,671.50 leftover from two previous FTA Tribal Transit Program Discretionary grants(OK-2019-021-00 and OK-2020-19) and will apply these funds towards this capital replacement request, further reducing the amount of federal discretionary funds necessary to complete the project. CNDOT has received electronic correspondence from FTA Region VI requesting CNDOT to use the leftover funding towards future capital purchases.

CNDOT received \$ 57,041.41 insurance proceeds for vehicle VIN ending 45240 wrecked in collision. The original useful life of the vehicle being replaced was 4 years or 150,000 miles. Ending mileage of wrecked vehicle was 65,136.

ULB of new vans 4 years or 100,000 miles

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 Competitive	5311-1C	20509	\$97,860
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$74,732
Total Eligible Cost			\$97,860

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/18/2019	The RFP has been completed
Contract Award Date	2/1/2020	The RFP was awarded to Creative Bus Sales
Initial Delivery Date	9/9/2022	Vans should be delivered to the Cherokee Nation Department of Transportation
Final Delivery Date	9/9/2022	All vehicles should be delivered
Contract Completion Date	12/30/2023	All payments will be made to the vendor

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM 11.42.20 ACQUIRE - MISC ACQUISITION OF BUS
COSTS (600-00) SUPPORT EQUIPMENT SUPPORT EQUIP/FACILITIES 0

Extended Budget Description

\$10,469 of this grant will be used for equipment on the vehicles. Equipment includes cameras, folding seats, radios, and wrapping.

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 Competitive	5311-1C	20509	\$10,469
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,469

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/18/2019	The RFP has been completed
Contract Award Date	2/1/2020	The RFP was awarded to creative Bus Sales
Initial Delivery Date	9/9/2022	Equipment should be delivered to the CNDOT
Final Delivery Date	9/9/2022	All equipment should be delivered
Contract Completion Date	12/30/2023	All payments will be made to the vendor

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$10,469.00	\$10,469.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	3	\$97,860.00	\$97,860.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Luciana Nears

Comment Type DOL Review for Information

Date	4/29/2022
	Section 5311c for information ONLY.
Comment	Rebecca Tahchawwickah Comanche Nation Transit Transit Asset Management Office: 580-492-3318 Cell: 580-730-0938 Rebecca.Tahchawwickah@ComancheNation.com

Application Review Comments

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 3/23/2022

Comment

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 4/1/2022

Comment

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-29, October 1, 2021)

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(29), <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: THE CHEROKEE NATION

Recipient ID: 6759

UEI:

DUNS: 077345494

Application Information

Federal Award Identification Number: OK-2022-012-00

Application Name: Cherokee Nation FY2021 5311 Discretionary Public Transportation Van Purchase and equipment

Application Start Date: N/A

Original Award End Date: 12/30/2023

Current Award End Date: N/A

Application Executive Summary: FY21 TTP Discretionary D2022-TRTR-030 New vehicles purchase Cherokee Nation

Purpose: This \$108,329 grant will be combined with carryovers and insurance proceeds to purchase 3 transit vans with equipment to provide safe and reliable transit services

Activities to be performed: Purchase of 3 transit vans and misc equipment

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1FBVU4SM1JKA04434

Vehicle lost in collision is 1FDVU4X8XLKA45240

Intended Beneficiaries: The citizens within the Cherokee Nation Reservation

Subrecipient activities: None

As mention in the SF424 CNDOT possesses a total sum of \$74,732 leftover from two previous FTA Tribal Transit Program Discretionary grants (OK-2019-021-00 and OK-2020-19) and will apply these funds towards this capital replacement request, further reducing the amount of federal discretionary funds necessary to complete the project. CNDOT has received electronic correspondence from FTA Region VI

requesting CNDOT to use the leftover funding towards future capital purchases. The FTA proceeds from disposed equipment is entered in the adjustment amount to be used toward the purchase of three vans.

CNDOT will request \$108,329 for this application and will supplement that with the aforementioned \$17,691 and \$57,041 insurance proceeds to create a total project cost of \$183,061

The STIP/TIP requirement does not apply to this tribal transit 5311 discretionary award.

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: \$108,329.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$108,329.00

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): \$108,329.00

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 Competitive	5311-1C	20509	\$108,329
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$74,732
Total Eligible Cost			\$108,329

(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:

THE CHEROKEE NATION