

Application

Federal Award Identification Number (FAIN)	OK-2023-003-00
Temporary Application Number	6713-2023-1
Award Name	Kaw Nation FY21 Section 5311c Tribal transit Discretionary capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	10/1/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: KAW NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6713	Indian Tribe	KAW NATION	EXZ8JXKFKVA8	195348602

Location Type	Address	City	State	Zip
Headquarters	698 GRANDVIEW DR	KAW CITY	OK	74641
Physical Address	698 GRANDVIEW DR	KAW CITY	OK	74641
Mailing Address	PO BOX 50	KAW CITY	OK	74641

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Kaw Nation FY21 Section 5311c Tribal transit Discretionary capital

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
OK-2023-003-00	Final Concurrence / Reservation	Grant	1/17/2023	1/17/2023	No

Application Executive Summary

Kaw Nation FY21 Tribal transit Discretionary D2022-TRTR-032 \$368,359 Two buses and Preventative Maintenance

The Kaw Nation, a federally recognized tribe located in northern Oklahoma, proposes to implement transit service within its service area to meet employment, health care, education, and livability needs. The Kaw Nation service area is rural with known transportation deficiencies. The Kaw Nation intends to create a fully staffed transit department and to operate and maintain a transit fleet that serves its tribal members and the rural communities within the KNSA. Fixed-routes and on-demand services will be provided for the Kaw Nation population centers: Braman, Kaw City, Newkirk, and Ponca City. The transit system will meet the transit needs of the rural area and improve the quality of life of tribal members and the local communities.

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.

Award Description

Purpose

The Kaw Nation, a federally recognized tribe located in northern Oklahoma, proposes to implement transit service within its service area to meet employment, health care, education, and livability needs. The Kaw Nation service area is rural with known transportation deficiencies. The Kaw Nation intends to create a fully staffed transit department and to operate and maintain a transit fleet that serves its tribal members and the rural communities within the KNSA. Fixed-routes and on-demand services will be provided for the Kaw Nation population centers: Braman, Kaw City, Newkirk, and Ponca City. The transit system will meet the transit needs of the rural area and improve the quality of life of tribal members and the local communities.

Activities to be performed:

The proposed project is a capital investment to establish a transit system within the Kaw Nation service area. This transit system requires the creation of a fully staffed transit department, including offices and supplies, a schedule coordinator and vehicle operators, training, and vehicle operations and maintenance. Upon receipt of the funds, the Kaw Nation intends to proceed with the office set-up, purchase of vehicles, and the hiring and training of a transit coordinator and drivers. The coordinator would collaborate with the Administration, Council, and Transportation Department to advertise the transit service, to track ridership, and ensure training and safety. The coordinator will oversee the drivers of the transit vehicles, dispatch calls, and coordinate with Drivers. The transit service will provide greater access to healthcare, employment opportunities, education centers, and other recreation and cultural facilities.

Expected outcomes:

The goals of the proposed transit system are to help elders and tribal citizens have better access to transportation for medical appointments, groceries, prescriptions, and other necessary appointments and to assist tribal members and tribal employees with better transportation to and from work and make childcare easier. The proposed Kaw Nation transit system has the potential to improve the quality of life and raise the economic stability of the service area. The transit system would allow for more residents to access employment opportunities within the county, to assist families with childcare and educational opportunities, and to provide for the welfare of the elderly.

Intended beneficiaries:

Elders, Tribal Citizens, Tribal Employees

Subrecipient Activities:

N/A

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
Bernadette	Hicks	Director of Grants	bhicks@kawnation.com	(580) 269-2552

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Competitive	5311-1C	20509	\$368,359
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$368,359

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$368,359.00	\$0.00	\$368,359.00	2
OK-2023-003-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$179,800.00	\$0.00	\$179,800.00	2
OK-2023-003-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$188,559.00	\$0.00	\$188,559.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-032	KAW NATION TRANSIT SYSTEM START-UP [Cap \$368,359; op \$416,604]	\$368,359	OK-2023-003-00	

Part 3: Project Information

Project Title: Bus acquisition and preventive maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-003-01-00	6713-2023-1-P1	1/17/2023	2/1/2023	7/1/2026

Project Description

Purchase vehicles and provide preventative maintenance as needed.

Project Benefits

This project will benefit the tribal community within Kay County, OK; Tribal Citizens; Tribal Employees and Elder population.

Additional Information

None provided.

Location Description

Demographic and economic data was examined to explain the need for a transit system throughout rural Kay County. Demographic and economic characteristics were evaluated for the Kaw Oklahoma Tribal Statistical Area (OTSA), the Kay-Ponca joint-use OTSA, Kay County, and the towns within the Kaw Nation service area. Kay County is part of the seven counties that comprise the Northern Oklahoma Workforce according to the Oklahoma Department of Commerce Report (2015). The seven counties are Garfield, Grant, Kay, Noble, Pawnee, Osage, and Washington.

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: Not Provided

Description: Tribal Transit.

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	\$368,359
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$368,359
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$368,359.00	\$0.00	\$368,359.00	2
OK-2023-003-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$179,800.00	\$0.00	\$179,800.00	2
OK-2023-003-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$188,559.00	\$0.00	\$188,559.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

To provide preventive maintenance of vehicles in accordance with manufacturer's specifications. Maintenance to be performed by Enterprise.

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	\$188,559
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$188,559

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2023	
Contract Award	4/1/2023	Maintenance Contract
End Date	7/1/2026	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

Purchase two 12 - 15 passenger vans for new start up service. Useful life in 4 years/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	\$179,800
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$179,800

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2023	
Contract Award	4/1/2023	
First Bus Received	6/1/2023	
All Buses Received	6/1/2023	
End Date	12/1/2023	

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	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)	11.13.15	BUY VAN FOR SVC EXPANSION	2	\$179,800.00	\$179,800.00

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

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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)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$188,559.00	\$188,559.00

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 2/16/2023

Comment Section 5311c for Info ONLY

Grantee Contact Bernadette Hicks, bhicks@kawnation.com, phone (580)269-2552