

Application

Federal Award Identification Number (FAIN)	KS-2022-017-01
Temporary Application Number	6815-2022-1
Award Name	Sac and Fox Nation Section 5311 TTP Grant for Replacement Van Purchase
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	9/9/2022
Original Period of Performance End Date	3/15/2023
Current Period of Performance End Date	3/15/2023 Revision #: 0

Part 1: Recipient Information

Name: SAC & FOX NATION OF MISSOURI IN KANSAS AND NEBRASKA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6815	Indian Tribe	SAC AND FOX NATION OF MISSOURI IN KANSAS AND NEBRASKA	JS15FQA9WDS8	119667251

Location Type	Address	City	State	Zip
Headquarters	305 N MAIN ST	RESERVE	KS	66434
Physical Address	305 N MAIN ST	HIAWATHA	KS	66434
Mailing Address	305 N MAIN ST	RESERVE	KS	66434

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: Sac and Fox Nation Section 5311 TTP Grant for Replacement Van Purchase</p>

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
KS-2022-017-01	Final Concurrence / Reservation	Grant	Region 7	2/27/2023	2/27/2023	No

Application Executive Summary

3/14/2023 AMENDMENT # -01:

The Sac and Fox Nation of Missouri in Kansas and Nebraska Tribal Council has authorized the submittal of application for FY 2022 Tribal apportionment in the amount of \$16,527 added to the previously Federal funding of \$44,830 for a combined total of \$61,357 in this grant. Under the State of Kansas UZA 200000.

5/11/2022:

This application is to request Section 5311(c)(1) Tribal Transit Program funds apportioned to the Sac and Fox Nation transit program through the State of Kansas UZA: 200000 in multi-year total amount of \$44,830.

PURPOSE:

The SAC & FOX NATION OF MISSOURI IN KANSAS AND NEBRASKA Tribal Council has authorized the submittal of a combined TTP application that will utilize all 4 existing / separate Tribal Transportation fiscal year apportionment funds.

The Nation is applying to purchase a new 2022 Mini-Van to replace the 2016 Chrysler Town & Country Van (a non-ramp van we are currently using that has 140,000 miles on it). This single vehicle purchase will utilize 100% of the FY 2019/2020/2021 funds with a total of those 3 years of formula funds totaling \$44,830. These TTP formula awards allow for 100% Federal grant funded projects, which is what is proposed here.

FEDERAL FUNDING:

FY 2019: \$11,991
 FY 2020: \$18,555
 FY 2021: \$14,284

Total Federal Amount: \$44,830

*There is no Local Match requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #8 Matching Requirements.

ACTIVITIES TO BE PERFORMED:

Replacing our current 2016 Chrysler Mini-van with a new 2022 Mini-van (this time moving up to an all-wheel drive AWD (per staff recommendations, due to past impassable road conditions during inclement weather & road conditions when it is raining/icing/snowing).

This application is to request Section 5311(c)(1) Tribal Transit Program funds apportioned to the Sac and Fox Nation transit program through the State of Kansas UZA: 200000 in FY 2022 full amount of \$16,527.

Initial investigation indicates that supply chain delays may result in a 4-to-6 month delivery cycle on a new 2022 van. On or about June 16, 2022, we will start formal procurement process for a new 2022 AWD Van, the same size/upgraded to AWD as the Town & Country / Non-Ramp Van that we will be retiring,. In that

procurement process we will likely also include the opportunity for a bid alternate for a 7 passenger Chevrolet Traverse/Buick Arcadia. Our procurement policies are such that it is typically a 4-to-5 week process to formally seek/secure quotations and award the Purchase Order/contract.

Retiring the 2016 van, which is well past its useful life of 4 years and has more than 140,000 miles and replacing it with a new 2022 AWD Van, will help ensure a safe, reliable and trouble free ride for our Transit clients.

EXPECTED OUTCOMES:

Funding will permit the Sac & Fox Nation to continue to maintain a state of good repair of its vehicle(s) and continue to provide safe, efficient, and reliable transit service to tribal rural areas.

INTENDED BENEFICIARIES:

Sac and Fox Nation of Missouri in Kansas & Nebraska transit riders.

SUBRECIPIENTS:

There are no subrecipient activities involved with this purchase of a replacement van.

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 Sac and Fox Nation of Missouri in Kansas and Nebraska Tribal Council has authorized the submittal of application for FY 2022 Tribal apportionment in the amount of \$16,527 added to the previously Federal

funding of \$44,830 for a combined total of \$61,357 in this grant. Under the State of Kansas UZA 200000.

Activity will be the purchase of a new van.

Activities to be performed:

FY 2022 funds needed to fulfill remaining purchase price of replacement van, window screening with Transit name and phone number for contact and scheduling and security cameras.

FY 2022 Tribal apportionment in the amount of \$16,527; formula funding has no local match requirement.

Expected outcomes:

Funding will permit the Sac and Fox Nation to continue to provide safe, efficient and reliable service with the purchase of an all wheel drive van and replace the front wheel drive now being utilized.

Intended beneficiaries:

Sac and Fox Nation Transit drivers, so they may have excellent mechanical working vehicles and transit riders, so they may have reliable transportation.

Subrecipient Activities:

none

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
Brenda	Guilliams	Transit Coordinator	brenda.guilliams@sacandfoxks.com	(785) 742-7471 2401

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$61,357
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$61,357

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-017-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$61,357.00	\$0.00	\$61,357.00	2
KS-2022-017-01-01	11.12.15 BUY REPLACEMENT VAN	\$44,830.00	\$0.00	\$44,830.00	1
KS-2022-017-01-01	11.12.15 BUY REPLACEMENT VAN Amendment # - 01	\$16,527.00	\$0.00	\$16,527.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Van Replacement Purchases

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-017-01-01	6815-2022-1-P1	2/27/2023	7/25/2022	8/2/2024

Project Description

3/13/2023: Amendment # -01:

Sac and Fox Nation is adding fiscal year FY 2022 funds for the purchase of a 2023 Traverse to replace a 2016 van.

The Nation is applying to purchase a new 2022 Mini-Van to replace the 2016 Chrysler Town & Country Van (a non-ramp van we are currently using that has 140,000 miles on it). This single vehicle purchase will utilize 100% of the FY 2019/2020/2021 funds with a total of those 4 years of formula funds totaling \$44,830. These TTP formula awards allow for 100% Federal grant funded projects, which is what is proposed here.

FUNDING:

FY 2019: \$11,991

FY 2020: \$18,555

FY 2021: \$14,284

Total Federal Amount: \$44,830

*No local match is required for the formula program.

ACTIVITIES TO BE PERFORMED:

Replacing our current 2016 Chrysler Mini-van with a new 2022 Mini-van (this time moving up to an all-wheel drive AWD (per staff recommendations, due to past impassable road conditions during inclement

weather & road conditions when it is raining/icing/snowing).

Initial investigation indicates that supply chain delays may result in a 4-to-6 month delivery cycle on a new 2022 van. On or about June 16, 2022, we will start formal procurement process for a new 2022 Chrysler AWD Van, the same size/upgraded to AWD as the Town & Country / Non-Ramp Van that we will be retiring. In that procurement process we will likely also include the opportunity for a bid alternate for a 7 passenger Chevrolet Traverse/Buick Arcadia. Our procurement policies are such that it is typically a 4-to-5 week process to formally seek/secure quotations and award the Purchase Order/contract. Retiring the 2016 van, which has more than 140,000 miles and replacing it with a new 2022 AWD Van, will help ensure a safe and trouble free ride for our Transit clients = the intended beneficiaries of this grant application.

Project Benefits

3/13/2023: Amendment # -01:

The project will allow us to continue to provide safe and reliable service to our customers with the purchase of an all-Wheel Drive Non- ramp Van, retiring a 2016 van also Non ramp van which has more than 140,000 miles,

Extended reliable transports it the major project benefit. Retiring a 2016 van which has more than 140,000 miles and replacing it with a new 2022 All-Wheel Drive Van, will help ensure a safe and trouble-free ride for our Transit clients = the intended beneficiaries of this grant application. Moving up from a front wheel drive to an all-wheel drive will provide greater reliability in wet, snowy and icy conditions.

Additional Information

3/13/2023: Amendment # -01:

The Sac and Fox Nation does have a 2015 Chrysler Town and Country that is ADA accessible for those with a need for a ramp either walking or wheelchair.

The Sac and Fox Nation is looking to add FY 2022 funding with a dollar amount of \$16,187. No local match is required for the formula program. ACTIVITIES TO BE PERFORMED:

Replacing our current 2016 Chrysler Mini-van with a new 2023 Chevrolet Traverse (this time moving up to an all-wheel drive AWD (per staff recommendations, due to past impassable road conditions during inclement weather & road conditions when it is raining/icing/snowing).

#1) Handicapped Access: We are replacing our existing 2016 Non-Ramp van that has 140,000+ miles with a new 2022 or 2023 Non-Ramp van. The Sac and Fox Nation’s transit fleet = 2 vans: one with a handicap ramp and one without a ramp. Our 6+ years of operating this fleet of 2 vehicles (1 ramp & 1 non-ramp) clearly illustrates for us that the 1 ramp and 1 non-ramp is the best combination for us.

#2) Disposition of the existing 2016 140,000+ non-ramp van. While we are removing this 140,000 plus mile van from our “transit” fleet, at the 8-16-2022 Tribal Council meeting, the Tribal Council expressed a consensus to retain that van here in Reserve and make it available to another department. (The Tribal Council noted that a child care center/early learning center was being explored and that this type of vehicle might be a good fit for that Department.) Kevin Burnison & Brenda Guilliams 8-17-2022

The Tribe is aware of the new BIL law:

The Infrastructure Investment and Jobs Act (IIJA) changed the provisions for transit asset disposition [49 USC § 5334(h)(4)(B)]. For rolling stock, equipment and aggregate supplies that have met their minimum useful life and were (1) purchased with federal assistance (2) with a fair market value of more than \$5,000 and (3) sold after November 15, 2021, the recipient may retain a portion of the funds -- \$5,000 plus the percentage of its local share in the original award. Any remaining federal share must be returned to FTA. The federal share of the sales proceeds cannot be retained for public transportation use.

The Sac and Fox Nation does have a 2015 Chrysler Town and Country that is ADA accessible for those with a need for a ramp either walking or wheelchair.

#1) Handicapped Access: We are replacing our existing 2016 Non-Ramp van that has 140,000+ miles with a new 2022 or 2023 Non-Ramp van. The Sac and Fox Nation’s transit fleet = 2 vans: one with a handicap ramp and one without a ramp. Our 6+ years of operating this fleet of 2 vehicles (1 ramp & 1 non-ramp) clearly illustrates for us that the 1 ramp and 1 non-ramp is the best combination for us.

#2) Disposition of the existing 2016 140,000+ non-ramp van. While we are removing this 140,000 mile van from our “transit” fleet, at the 8-16-2022 Tribal Council meeting, the Tribal Council expressed a consensus to retain that van here in Reserve and make it available to another department. (The Tribal Council noted that a child care center/early learning center was being explored and that this type of vehicle might be a good fit for that Department.) Kevin Burnison & Brenda Guilliams 8-17-2022

Bids will be opened 8/25/2022. New vehicle could be 6-8 months from award. The 2016 van will remain in the Transit fleet until arrival of new vehicle.

Location Description

305 N Main, City of Reserve, Brown County, Kansas, 66434

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas

Congressional District Information

State	District	Representative
Kansas	2	Steve Watkins

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no TIP/STIP requirement under the Tribal Transit Formula program.

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 Program Formula	5311-1B	20509	\$61,357
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$61,357

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-017-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$61,357.00	\$0.00	\$61,357.00	2
KS-2022-017-01-01	11.12.15 BUY REPLACEMENT VAN	\$44,830.00	\$0.00	\$44,830.00	1
KS-2022-017-01-01	11.12.15 BUY REPLACEMENT VAN Amendment # - 01	\$16,527.00	\$0.00	\$16,527.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN Amendment # -01

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

3/14/2023 Amendment # -01

The Nation is using FY 2022 (\$16,527) Funds to complete the purchase of a 2023 Traverse van that will have a useful life of 4 years and/or 100,000 useful life miles.

The Sac and Fox Nation does have a 2015 Chrysler Town and Country that is ADA accessible compliant for those with a need for a ramp either walking or wheelchair.

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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$16,527
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,527

Milestone Name	Est. Completion Date	Description
RFP Date	3/29/2024	
Contract Award Date	5/30/2024	
Vehicle Purchase Date	6/27/2024	
Vehicle Delivery Date	7/26/2024	
Contract Complete Date	8/2/2024	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

The Nation is applying to purchase a new 2022 Mini-Van to replace the old 2016 Chrysler Town & Country Van (a non-ramp van we are currently using that has 140,000 miles on it). These TTP formula awards allow for 100% Federal grant funded projects, which is what is proposed here. The useful life will be at least (4) four years or an accumulation of at least 100,000 miles.

FUNDING:
 FY 2019: \$11,991
 FY 2020: \$18,555
 FY 2021: \$14,284

Total Federal Amount: \$44,830

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 Program Formula	5311-1B	20509	\$44,830
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$44,830

Milestone Name	Est. Completion Date	Description
RFP Date	7/25/2022	
Contract award date	9/13/2022	
Vehicle delivery date	3/31/2023	
Vehicle placed in service	4/28/2023	
Contract complete	4/28/2023	

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	4/11/2023

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 DOL Review for Information

Type

Date	4/11/2023
Comment	Adding funds apportioned to Sac & Fox Nation of Missouri, amount of \$16,527 The Sac & Fox Nation will utilize this award to fulfill the purchase price of replacement van purchase.

Application Review Comments

Comment By Logan Daniels

Comment Type	Pre-Award Manager Returns Application
Date	3/10/2023
Comment	

Comment By Logan Daniels

Comment Type	Pre-Award Manager Returns Application
Date	4/5/2023
Comment	Returning to consolidate projects for ease of possible funding mobility.

Application Review Comments

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	4/10/2023
Project Title	Van Replacement Purchases
Project Number	KS-2022-017-01-01
Comment	The proposed acquisition activity to purchase a replacement vehicle is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Application Review Comments

Comment By Marisa Appleton

Comment Type	Application Details
Date	4/11/2023
Comment	“Except as provided in this section, a public entity operating a demand responsive system for the general public making a solicitation after August 25, 1990, to purchase or lease a new bus or other new vehicle for use on the system, shall ensure that the vehicle is readily accessible to and usable by individuals with disabilities, including individuals who

use wheelchairs” (§ 37.77(a)).

“If the system, when viewed in its entirety, provides a level of service to individuals with disabilities, including individuals who use wheelchairs, equivalent to the level of service it provides to individuals without disabilities, it may purchase new vehicles that are not readily accessible to and usable by individuals with disabilities” (§ 37.77(b)).

“A public entity receiving FTA funds under 49 U.S.C. 5311 or a public entity in a small urbanized area which receives FTA funds under 49 U.S.C. 5307 from a state administering agency rather than directly from FTA, which determines that its service to individuals with disabilities is equivalent to that provided other persons shall, before any procurement of an inaccessible vehicle, file with the appropriate state program office a certificate that it provides equivalent service meeting the standards of paragraph (c) of this section. Public entities operating demand responsive service receiving funds under any other section of the [Federal Transit Act] shall file the certificate with the appropriate FTA regional office. A public entity which does not receive FTA funds shall make such a certificate and retain it in its files, subject to inspection on request of FTA. All certificates under this paragraph may be made and filed in connection with a particular procurement or in advance of a procurement; however, no certificate shall be valid for more than one year” (§ 37.77(d)).