

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

Title: Sac and Fox Nation Section 5311 TTP Grant for Replacement Van Purchase

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	5/15/2023	5/15/2023	No

Application Executive Summary

5/15/2023 Amendment -01

This application is to request FFY 2022 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 the amount of \$16,527.

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 adding to the prior Federal funding of \$44,830 for a combined total of \$61,357 in this grant. The Nation is applying to reimburse for the 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).

FEDERAL FUNDING:

FY 2022: \$16,527

*No local match is required for the formula program.

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

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

The Nation had to create a second project to separate the FY 2022 funds from the prior years' funds due to the rule that new FY22 funds are of a different appropriation bill.

Activities to be performed:

Replacing our current 2016 Chrysler Mini-van with a new 2023 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 2023 van. On or about June 16, 2022, we will start formal procurement process for a new 2023 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 150,000 miles and replacing it with a new 2023 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:

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.

Subrecipient Activities:

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

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	\$44,830.00	\$0.00	\$44,830.00	1
KS-2022-017-01-01	BUY 11.12.15 REPLACEMENT VAN	\$44,830.00	\$0.00	\$44,830.00	1
KS-2022-017-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$16,527.00	\$0.00	\$16,527.00	0
KS-2022-017-02-01	BUY 11.12.15 REPLACEMENT VAN	\$16,527.00	\$0.00	\$16,527.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Van Replacement Purchase with New 2022 AWD Van.

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-017-01-01	6815-2022-1-P1	5/15/2023	7/25/2022	4/28/2023

Project Description

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

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

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	\$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

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	\$44,830.00	\$0.00	\$44,830.00	1
KS-2022-017-01-01	BUY 11.12.15 REPLACEMENT VAN	\$44,830.00	\$0.00	\$44,830.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN
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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	8/30/2022

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	1	\$44,830.00	\$44,830.00

Project Title: Sac and Fox Nation Section 5311 TTP Grant for Replacement Van Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-017-02-01	KS-2022-017-01-P2	5/15/2023	7/25/2022	4/28/2023

Project Description

PROJECT 2 (-P2):

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

The Nation had to create a second project to separate the FY 2022 funds from the prior years' funds due to the rule that new FY22 funds are of a different appropriation bill.

Project Benefits

Retiring the 2016 van, which is well past its useful life of 4 years and has more than 150,000 miles and replacing it with a new 2023 AWD Van, will help ensure a safe, reliable and trouble free ride for our Transit clients.

Additional Information

Replacing our current 2016 Chrysler Mini-van with a new 2023 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).

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.

Location Description

The Sac and Fox Reservation encompasses an area of approximately 25 square miles and spans northeastern Kansas (Brown County) and southeastern Nebraska (Richardson County)

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas

Congressional District Information

State	District	Representative
Kansas	2	Jake LaTurner
Nebraska	3	Adrian Smith

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Section 5311 Tribal Transit Formula funds require no local funds match, there is no STIP or TIP requirement under the Tribal Transit Formula or Discretionary Program. FTA Circ. 9040.1G Page X-3 #8 and #10 Requirements.

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	\$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

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-017-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$16,527.00	\$0.00	\$16,527.00	0
KS-2022-017-02-01	BUY 11.12.15 REPLACEMENT VAN	\$16,527.00	\$0.00	\$16,527.00	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
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	0

Extended Budget Description

The Sac & Fox Nation will utilize this award to fulfill the purchase of (1) one replacement van purchase.

The useful miles for the vehicles to be replaced was 4 years, or 100,000 miles.

FUNDING:

FY 2022: Total Federal Amount of \$16,527 Due to new appropriation bill FY 2022 funds had to be in their own Project -02.

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
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
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Milestone Name	Est. Completion Date	Description
RFP	7/25/2022	
Award contract date	9/13/2022	Eddys Chevrolet, Wichita Ks
Vehicle delivery date	3/31/2023	
contract complete	4/28/2023	
Vehicle in service	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	5/22/2023

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 Type DOL Review for Information

Date 5/24/2023

Comment The Nation is applying to reimburse for the 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).

FEDERAL FUNDING:
FY 2022: \$16,527

Application Review Comments

Comment By Marisa Appleton

Comment Type Application Details

Date 5/19/2023

Comment Public entities operating demand responsive service receiving FTA funds shall, before the procurement of any inaccessible vehicle, submit to FTA a Certification of Equivalent service, which determines that service to individuals with disabilities is equivalent to that provided to other persons with the appropriate FTA regional office. There is a sample Certification of Equivalent Service in Attachment 7-1 to the ADA Circular 4710.1.

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 5/23/2023

Project Title Sac and Fox Nation Section 5311 TTP Grant for Replacement Van Purchase

Project Number KS-2022-017-02-01

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).