

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2023-018-00
<b>Temporary Application Number</b>	6715-2023-2
<b>Award Name</b>	Citizen Potawatomi Nation FY2021 ARP 5311c Tribal Transit Operating Assistance
<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>	9/30/2029
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: CITIZEN POTAWATOMI NATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6715	Indian Tribe	CITIZEN POTAWATOMI NATION	NMFYBB8HBGC1	053435525

Location Type	Address	City	State	Zip
Headquarters	1601 GORDON COOPER DR	SHAWNEE	OK	74801
Physical Address	1601 GORDON COOPER DR	SHAWNEE	OK	74801
Mailing Address	1601 S GORDON COOPER DRIVE	SHAWNEE	OK	74801

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Citizen Potawatomi Nation FY2021 ARP 5311c Tribal Transit Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OK-2023-018-00	Final Concurrence / Reservation	Grant	Region 6	5/16/2023	5/16/2023	No

**Application Executive Summary**

This is an FFY 2021 Section 5311 ARP funding application for CPN Tribal Transit in the amount of \$617,140, representing 100% federal share of the total eligible amount. The application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Operating assistance to maintain and manage CPN Transit system.

Total federal funds apportioned to CPN is \$617,140.

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.

No projects in the application lead to a functional, location, or capacity change; therefore, per ARP, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Pre-award authority is selected for expenses prior to application award. This budget is based on need of funding available.

**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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* Citizen Potawatomi Nation's negotiated and approved Indirect Cost rate for 10/1/22

to 9/30/23 is 24.85%.

**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**

This application is being submitted for CPN's allocation of FTA funding related to ARP funding

**Activities to be performed:**

This application utilizes ARP funding to help respond to and recover from the COVID-19 pandemic. Funds will go toward Operating assistance to maintain and manage CPN Transit system. Grant is 100% federally funded.

**Expected outcomes:**

This funding will provide continuing assistance with transportation needs of the tribal community as well as provide necessary sanitation to protect employees and prevent the spread of COVID-19.

**Intended beneficiaries:**

The intended beneficiaries of this funding are members of the CPN community who make up the CPN Tribal Transit Program ridership.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Terry	Withrow	Health Programs and Policy Analyst	twithrow@potawatomi.org	(405) 275-3121
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 Program Formula (ARPA)	5311-10C	20509	\$617,140
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>\$617,140</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$617,140.00	\$0.00	\$617,140.00	0
OK-2023-018-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$617,140.00	\$0.00	\$617,140.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY2021 CPN ARP Tribal Transit Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-018-01-00	6715-2023-2-P1	5/16/2023	1/20/2020	5/31/2029

#### Project Description

CPN's total allocation in Section 5311c apportionment table is \$617,140.

This application utilizes ARP TTP funding to help respond to and recover from the COVID-19 pandemic. Funds will go towards Operating assistance to maintain and manage CPN Transit system. Local match is not required; the federal share is 100%.

#### Project Benefits

Funds will go toward Operating assistance to maintain and manage CPN Transit system.

#### Additional Information

Project Locations: 1601 S. Gordon Cooper Drive, Shawnee, OK 74801-9002

#### Location Description

1601 S. Gordon Cooper Drive, Shawnee, OK 74801-9002

## Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

## Congressional District Information

State	District	Representative
Oklahoma	5	Steve Russell

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: No projects in the application lead to a functional, location, or capacity change; therefore, per ARP, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement 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 (ARPA)	5311-10C	20509	\$617,140
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>\$617,140</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$617,140.00	\$0.00	\$617,140.00	0
OK-2023-018-01-00	30.09.08 EMER RELIEF -	\$617,140.00	\$0.00	\$617,140.00	0

OPERATING  
ASSIST -  
100% Fed  
Share

## 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
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

### Extended Budget Description

Operating funds will cover expenses for existing service incurred beginning 01/20/2020 until 05/31/2029 including general operating costs.

Operating assistance includes driver salaries and all other eligible costs including indirect costs for CPN Tribal Transit Program. The Tribe's approved FY 2023 Indirect Cost Rate with the Department of Interior National Business Center is 24.85%, Pooled administrative costs associated with Federal programs within the IDC proposal include general administrative oversight, accounting, purchasing, security, personnel, networking, grants and contracts administration, and motor pool. Milestone dates overlap with CARES OK-2020-009 and CRRSAA OK-2022-003. The funds are not sufficient.

### 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 Transit Program Formula (ARPA)	5311-10C	20509	\$617,140
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>\$617,140</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	5/31/2029	Milestone will be complete by 5/31/2029

## 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 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	1/20/2020

## 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 5/25/2023

Comment Section 5311c ARP operating for information ONLY.