

Application

Federal Award Identification Number (FAIN)	OK-2023-022-00
Temporary Application Number	6938-2023-5
Award Name	NE OK Tribal Transit Consortium FY 2021 CRRSAA 5311(c) Operating assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: EASTERN SHAWNEE TRIBE OF OKLAHOMA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6938	Indian Tribe	EASTERN SHAWNEE TRIBE OF OKLAHOMA	CEJGR9KUE6U3	605416460

Location Type	Address	City	State	Zip
Headquarters	12755 S 705 RD	WYANDOTTE	OK	74370
Physical Address	12755 S 705 RD	WYANDOTTE	OK	74370
Mailing Address	12755 S 705 RD	WYANDOTTE	OK	74370

Union Information

There are no union contacts for this application

Part 2: Application Information

**Title: NE OK Tribal Transit Consortium FY 2021 CRRSAA 5311(c)
Operating assistance**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2023-022-00	Final Concurrence / Reservation	Grant	Region 6	5/19/2023	5/19/2023	No

Application Executive Summary

This is an FY 2021 Section 5311C CRRSAA application in the amount of \$272,500 for operating assistance, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating and administrative costs for the Eastern Shawnee Tribe of Oklahoma on behalf of the NE Oklahoma Tribal Transit Consortium. The NTTC 5311c CRRSAA will provide operating and admin funding to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service.

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.

We developed our request based on need of the tribe and funds available. Pre- award authority selected for expenses prior to award.

The project(s) in this application is not programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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 CRRSAA will provide operating and admin funding to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service.

Activities to be performed:

The NTTC 5311c CRRSAA will provide operating for Cleaning supplies, PPE, benefits, salaries, training, maintenance, insurance, fuel are among the cost that will be included in as expenditures to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service

Expected outcomes:

Project Benefits

The NTTC 5311c CRRSAA will provide the funding needed to continue to provide thousands of passenger trips annually to and from necessary and often times critical medical appointments, educational and employment opportunities as well as general public service to and from destinations for social and shopping trips.

Intended beneficiaries:

Beneficiaries include tribal members and general public in Ottawa County, OK.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Karen	Allen	Accounting Director	kallen@estoo.net	(918) 666-5151 1031
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 Formula (CRRSAA)	5311-9B	20509	\$272,500

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$272,500

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$272,500.00	\$0.00	\$272,500.00	0
OK-2023-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$272,500.00	\$0.00	\$272,500.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA NTTC Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-022-01-00	6938-2023-5-P1	5/19/2023	12/31/2021	12/31/2023

Project Description

The NTTC will provide operating and admin to maintain the NTTC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system in a safe, responsible manner, allowing for provision of much needed transit service.

Project Benefits

The NTTC 5311c CRRSAA will provide the funding needed to continue to provide thousands of passenger trips annually to and from necessary and often times critical medical appointments, educational and employment opportunities as well as general public service to and from destinations for social and shopping trips.

Additional Information

None

Location Description

Northeast Oklahoma, Ottawa County, OK.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Josh Brecheen

Program Plan Information**STIP/TIP**

Date: Not Provided

Description: This project(s) includes only operations, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 Formula (CRRSAA)	5311-9B	20509	\$272,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$272,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$272,500.00	\$0.00	\$272,500.00	0
OK-2023-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$272,500.00	\$0.00	\$272,500.00	0

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

Provide operating for Cleaning supplies, PPE, benefits, salaries, training, maintenance, insurance, fuel are among the cost that will be included in as expenditures to maintain the NTTCC transit operation in Northeast Oklahoma. Funds will be used to operate the existing tribal transit system .

Date 12/31/2021-12/31/2023 operating milestone dates overlap with ARP 6938-2023-6. Funds are not sufficient for this timeframe.

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 Formula (CRRSAA)	5311-9B	20509	\$272,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$272,500

Milestone Name	Est. Completion	Description
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Date		
Start Date	12/31/2021	Start NTTC Operations
End Date	12/31/2023	End NTTC Operations

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	

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 CRRSAA operating for information ONLY.