

## Application

|   |   |
|---|---|
| <b>Federal Award Identification Number (FAIN)</b> | OK-2023-025-00  |
| <b>Temporary Application Number</b>               | 6834-2023-1   |
| <b>Award Name</b>                                 | KIOWA TRIBE TRANSIT SECTION 5311(c) FY'2021 CRRSAA-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> | 4/1/2026            |
| <b>Current Period of Performance End Date</b>  | N/A Revision #: N/A |

### Part 1: Recipient Information

**Name: KIOWA TRIBE CONSTRUCTION**

| Recipient ID | Recipient OST Type | Recipient Alias | UEI          | DUNS      |
|--------------|--------------------|-----------------|--------------|-----------|
| 6834         | Indian Tribe       | KIOWA TRIBE     | GGMAXT84JUN3 | 161023853 |

| Location Type    | Address       | City     | State | Zip   |
|------------------|---------------|----------|-------|-------|
| Headquarters     |               |          |       |       |
| Physical Address | 100 KIOWA WAY | CARNEGIE | OK    | 73015 |
| Mailing Address  | PO. BOX 369   | CARNEGIE | OK    | 73015 |

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: KIOWA TRIBE TRANSIT SECTION 5311(c) FY'2021 CRRSAA-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-2023-025-00 | Final Concurrence / Reservation | Grant             | Region 6                       | 5/16/2023           | 5/16/2023                | No                |

**Application Executive Summary**

This is a FY'2021 Section 5311 CRRSSA application in the amount of \$191,316.00 for operating assistance. Per the CRRSAA act, the grant requests 100% federal share. This application utilizes CRRSAA act funding to recover from, prevent, prepare for, and respond to the corona virus and variants. The scope of work includes operating assistance.

The Kiowa Tribe Transit is applying for and requesting the FY'2021 CRRSSA Federal Transit Administration (FTA) Tribal Transit 5311 (c) allocation joint-funding of \$656,088.00 between the Comanche Nation Transit and the Kiowa Tribe Transit. The equitable method split allocated to the Kiowa Tribal Transit is \$191,316.00. We have continued our public service in our area of Southwestern Oklahoma with a response to the passengers needs, such as travel to and from Medical appointments, Employment, Post-high school programs as well as everyday passengers personal appointments and activities. We intend to use the FY'2021 CRRSSA funding for operating costs, The purchase of more Personal Protective Equipment (PPE) for employees as well as for the public riders. Cleaning/Disinfectant supplies, Hand Sanitizer, Clear plastic vehicle dividers (splash guard). Administrative leave for operations or contractor personnel due to reductions in service. With the assistance from this funding, we will continue to provide a safe and reliable transportation service to the public.

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.

Budget for funds are allocated to operating assistance based on needs of the tribe and funds available.

STIP/TIP is not applicable to Section 5311c.

**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 not using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is suballocated these apportioned funds and can 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?**

The de minimus 10% indirect cost rate is applied to this application.

*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**

Requesting funds for operating purposes so that we can continue to provide transportation services in Southwestern Oklahoma, create jobs, and continue to expand as a program.

**Activities to be performed:**

Requested funds will be used for operating expenses such as driver salaries, fuel, preventive maintenance. In order to continue our growing transit operations. Funds will not be used for capital investment, research and/or development activities.

**Expected outcomes:**

Funding will assist the Kiowa Transit to continue its transportation services to the public in our service area, of Southwestern Oklahoma.

**Intended beneficiaries:**

Everyday riders are going to and from work, post-high school activities, medical appointments and everyday passenger personal appointments and activities, seniors, and individuals with disabilities.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

| First Name | Last Name | Title                              | E-mail Address          | Phone          |
|------------|-----------|------------------------------------|-------------------------|----------------|
| Taffiny    | Tartsah   | Office Manager                     | ttartsah@kiowatribe.org | (580) 951-0772 |
| 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       | \$191,316 |
| 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>\$191,316</b> |

## Application Budget

| Project Number    | Budget Item  | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| OK-2023-025-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                      | \$191,316.00 | \$0.00         | \$191,316.00          | 0        |
| OK-2023-025-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$191,316.00 | \$0.00         | \$191,316.00          | 0        |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY'2021 Kiowa Tribe Fastrans CRRSAA

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date   |
|-------------------|--------------------------|--------------|------------|------------|
| OK-2023-025-01-00 | 6834-2023-1-P1           | 5/16/2023    | 5/19/2023  | 12/31/2025 |

#### Project Description

Applying for the FY'2021 apportionment to be used for Operating Assistance to continue our service in Southwestern Oklahoma with a response to the passengers needs such as travel to and from employment, post-high school programs, medical appointments as well as everyday passenger personal appointment activities.

#### Project Benefits

By applying for the FY'2021 Award we can continue to create jobs and provide a continued service to our immediate and surrounding communities in our service area in Southwestern Rural Oklahoma where the communities are vastly spread out. Our clientele has grown as well as the need and demand for our transportation services. This funding will assist us in keeping up with the demand of our riders and the locations in which they travel. We will continue our expanding service and continue to update and provide a safe and reliable transit service to the communities we serve.

**Additional Information**

None provided.

**Location Description**

Kiowa Transit services three (3) county areas in Southwestern Oklahoma that includes: Caddo County, Kiowa County, and Grady County that is open to the public.

**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: Per the CRRSAA, the project(s) in this application is/are 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 Formula (CRRSAA)      | 5311-9B            | 20509       | \$191,316        |
| 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>\$191,316</b> |

## Project Budget

| Project Number    | Budget Item  | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| OK-2023-025-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                      | \$191,316.00 | \$0.00         | \$191,316.00          | 0        |
| OK-2023-025-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$191,316.00 | \$0.00         | \$191,316.00          | 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

To continue our transportation services in our area of Southwest Oklahoma with a response to the passengers needs, such as: travel to and from employment, post-high programs, medical appointments as well as everyday passenger personal appointment activities. Operating assistance will cover, drivers and dispatcher salaries, fuel, and maintenance of transit assets.

CRRSAA operating dates overlap with ARP 6834-2022-1 dates. 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 Formula (CRRSAA)      | 5311-9B            | 20509       | \$191,316        |
| 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>\$191,316</b> |

| Milestone Name | Est. Completion | Description |
|----------------|-----------------|-------------|
|----------------|-----------------|-------------|

| Date       |            |  |
|------------|------------|--|
| Start Date | 5/19/2023  | To continue with our existing services or increase to meet routine demand in our service area. |
| End Date   | 12/31/2025 | To have successfully provided increased service to our area in Southwestern Oklahoma.          |

## 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 5/30/2023

Comment Section 5311c CRRSAA operating. For information only.