

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2023-032-00
<b>Temporary Application Number</b>	6946-2023-1
<b>Award Name</b>	Cheyenne and Arapaho Tribes, FY21, Section 5311 Lapsing TTP Formula Program-Operating
<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>	6/25/2026
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	6/25/2026

### Part 1: Recipient Information

**Name: CHEYENNE ARAPAHO TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6946	Indian Tribe	CHEYENNE & ARAPAHO TRIBES	K26TL2SG17E7	145309993

Location Type	Address	City	State	Zip
Headquarters	100 REDMOND CIRCLE	CONCHO	OK	73022
Physical Address	100 REDMOON CI	CONCHO	OK	73022
Mailing Address	PO BOX 8	CONCHO	OK	73022

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: Cheyenne and Arapaho Tribes, FY21, Section 5311 Lapsing TTP Formula Program-Operating</b>
---

<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-2023-032-00	Final Concurrence / Reservation	Grant	Region 6	6/12/2023	6/12/2023	No

### Application Executive Summary

This application for Federal Funding is from FY-21 Lapsing Section 5311 allocation in the amount of \$638,699.00 to the Cheyenne and Arapaho Tribes for continued operation expenses of the existing transit system. The purpose of this grant will be used for Operating expenses such as: salaries, fuel, training, maintenance, and travel. Our transit system covers a nine (9) county area and serves those in very rural areas in and around our reserves. The transit system is open to the general public.

Funds for Operating will ensure transit system to be able to meet needs of the communities we serve, as well as the general public. Also, providing safer transportation with new vehicle purchase of aging vehicle. The system has seen an increase in ridership this year so we will need to be sure our vehicles are safe to drive and allow staff to maintain transports to the community and the general public.

### 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 directly allocated these funds and is eligible to apply for and receive these funds directly.

### Will this Grant be using Lapsing Funds?

Yes, this Grant will 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**

This application for Lapsing Federal funds from FY-21 Section 5311 allocation in the amount of \$638,699. 00 to the Cheyenne and Arapaho Tribes for continued operations of the existing transit system. The purpose of the funds will be used for Operating expenses such as: salaries, fuel, training, maintenance, and travel. Our transit system covers a nine (9) county area and serves those in very rural areas in and around our reserves. The transit system is open to the general public.

**Activities to be performed:**

Funds to be expended on Operating costs for the transit system to ensure delivery of program services and to the general public. Funds will be used for Operating expenses such as: salaries, fuel, training, maintenance, travel and etc. to allow system to continue. Funds will allow staff to attend required training and keep up with certifications. Funds will also allow system to maintain the current fleet with maintenance costs and to pay for fuel for vehicles to sustain the program goals with providing services to the general public.

**Expected outcomes:**

Funds for Operating will ensure transit system to be able to meet needs of the communities we serve, as well as the general public. Also, providing safer vehicles to be safe to drive for staff as well as for the general public as maintenance costs will be used with the funds. Funds will allow for training needs to be met as well as to pay staff and any travel related costs to allow program to maintain current services we provide to the community and the general public.

**Intended beneficiaries:**

Community-riders and businesses.

**Subrecipient Activities:**

Not applicable.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Chevonne	Madison	Transportation Program Specialist	chevonne.madison@dot.gov	(817) 978-0501
Wilma	Tapaha	Transit Director	wtapaha@c-a-tribes.org	580-331-2603

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$638,699
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>\$638,699</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$638,699.00	\$0.00	\$638,699.00	0
OK-2023-032-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$638,699.00	\$0.00	\$638,699.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Cheyenne and Arapaho Tribes, FY 21, Section 5311 TTP Formula Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-032-01-00	6946-2023-1-P1	6/24/2023	8/28/2023	12/31/2025

#### Project Description

Cheyenne and Arapaho Tribal Transit Program funds will allocate (\$638,699.00) to Operating costs of our existing services which include: Salaries for up to eleven (11) full-time and two (2) on-call drivers, fuel, training and other eligible costs for our program needed to continue our existing services. Once we are able to fill all our staff vacancies, we will be able to begin a new 5th route, as we have not been able to due to driver shortages. Our transit system covers a nine (9) county area, serves our reserves and communities we serve.

#### Project Benefits

Funding will be used for Operating expenses to add an additional 5th route to our existing services. Our current services are open to the public and we do transports daily to and from medical, work, agency assistance and various appointments for passengers who do not have any transportation and live in very rural areas. We transport a large number of elderlies to medical appointments as they are unable to drive or do not have family to take them to their appointments when they need to go.

#### Additional Information

Over the last year, we have seen another slight increase in our ridership numbers since we do demand response as Covid shut down our fixed routes. With the addition of a new 5th route, this would even

increase our services to those in more rural areas to be able to transport them to medical appointments, work, or visit various agencies for assistance. The new route will still make it easier for all passengers from all routes to access places they normally cannot. The passengers would be able to access more agencies as most are not available to them currently. This service is vital to those who do not have transportation and live in very rural areas of our state and communities that are under served. This service would provide access for them daily.

**Location Description**

Our existing services include nine (9) counties within the state that we currently access and serve on a daily basis but we would like to provide more access to those in need in underserved areas. We cover very rural areas, as well as our metropolitan area where we have seen a great increase in ridership to due to medical appointment transports to those who are elderly and do not have transportation. We currently are demand response only but will be going back to provide fixed route when we obtain and secure more drivers as the program wants to serve even more patrons daily once we are fully staffed.

**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: Section 5311c application does not require STIP/TIP

**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	\$638,699
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>\$638,699</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$638,699.00	\$0.00	\$638,699.00	0
OK-2023-032-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$638,699.00	\$0.00	\$638,699.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

### Extended Budget Description

Federal Funds to be used towards existing services in the amount of \$638,699.00 with current services and operating costs expenses such as: salaries, fuel, training, maintenance, travel and etc.

### 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	5311-1B	20509	\$638,699
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>\$638,699</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/28/2023	Using FY21 Funds for existing services to assist to obtain drivers to add 5th route to increase ridership.
End Date	12/31/2025	

## 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$638,699.00	\$638,699.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Chevonne Madison**

Comment Type DOL Review for Information

Date 8/8/2023

Comment Tribal Section 5311c for information ONLY