

Application

Federal Award Identification Number (FAIN)	OK-2023-040-00
Temporary Application Number	6938-2023-7
Award Name	NE Oklahoma Tribal Transit Consortium FY22 5311(c) TTP funding - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	11/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	11/30/2026

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 Oklahoma Tribal Transit Consortium FY22 5311(c) TTP funding - Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2023-040-00	Final Concurrence / Reservation	Grant	Region 6	8/11/2023	8/11/2023	No

Application Executive Summary

The Eastern Shawnee Tribe of Oklahoma on behalf of the NE Oklahoma Tribal Transit Consortium is applying for their FY2022 Section 5311(c) Tribal Formula funds in the amount of \$343,351. This funding will be used for operating expenses 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. Eastern Shawnee Tribe of OK contracts with Grand Gateway/Pelivan for these services.

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?

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

Using FY22 5311(c) funding in the amount of \$343,351 for the purpose of operating expenses. Eastern Shawnee Tribe of OK contracts services with Grand Gateway/Pelivan.

Activities to be performed:

Provide safe, reliable and affordable transportation services to go from points or origin with the Grand Gateway EDA dba Pelivan Transit service territory to destinations within a 100 mile radius. Work routes are also provided to various places of employment within the service territory.

Expected outcomes:

Working with Grand Gateway EDA dba Pelivan Transit, we will be able to provide safe, reliable and affordable transportation services to all ages and income levels for medical, employment, nutrition, social/recreational, educational, shopping and personal transportation needs. Transit services go from points or origin with the Grand Gateway EDA dba Pelivan Transit service territory to destinations within a 100 mile radius. Work routes are also provided to various places of employment within the service territory.

Intended beneficiaries:

Tribal members, elders, and the general public within 100 mile radius.

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
Robert	Sharpe	Transportation Program Specialist	robert.sharpe@dot.gov	(817) 978-0577

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$343,351
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$343,351

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$343,351.00	\$0.00	\$343,351.00	0
OK-2023-040-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$343,351.00	\$0.00	\$343,351.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-040-01-00	6938-2023-7-P1	8/11/2023	10/1/2023	8/31/2026

Project Description

Contracted transportation services with Grand Gateway/Pelivan using FY22 5311 (c) funding in the amount of \$343,351.

Project Benefits

Provide safe, reliable, affordable transportation services to all ages and income levels for medical, employment, nutrition, social/recreation, educational, shopping, and personal transportation needs. Transit services travel from points of origin within the Grand Gateway EDA dba Pelivan Transit service territory to destinations within a 100 mile radius. Work routes are also provided to various places of employment within the service territory.

Additional Information

None

Location Description

Serving NE Oklahoma Grand Gateway/Pelivan service territory to destinations within a 100 mile radius.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Josh Brecheen
Oklahoma	1	Kevin Hern

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP/TIP not required for Tribal 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	\$343,351
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$343,351

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$343,351.00	\$0.00	\$343,351.00	0
OK-2023-040-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$343,351.00	\$0.00	\$343,351.00	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

This funding will be used 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. Pelivan provides the transportation services through an agreement that automatically renews unless either party submits a request to cancelation.

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	\$343,351
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$343,351

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	This funding will be used 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. Pelivan provides the transportation services through an agreement that automatically renews unless either party submits a request to cancelation.
End Date	8/31/2026	This funding will be used 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. Pelivan provides the transportation services through an agreement that automatically renews unless either party submits a request to cancelation.

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	8/11/2023

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	\$343,351.00	\$343,351.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Robert Sharpe

Comment Type DOL Review for Information

Date 9/20/2023

Comment This grant application is being sent to DOL for information purposes only.

Application Review Comments

Comment By Robert Sharpe

Comment Type Pre-Award Manager Returns Application

Date 9/14/2023

Comment Please edit the Scope Code.

Comment By Robert Sharpe

Comment Type Pre-Award Manager Returns Application

Date 9/19/2023

Comment Please complete the edit as discussed.