

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2025-024
Application Number	OK-2025-024-00
Temporary Application Number	6946-2025-2
Award Name	Cheyenne and Arapaho Tribes, FY23, Section 5311 TTP Formula Program-Operating, Capital & ITS Software
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2028		
Current Period of Performance End Date	3/31/2028	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/31/2028

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
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

Title: Cheyenne and Arapaho Tribes, FY23, Section 5311 TTP Formula Program-Operating, Capital & ITS Software

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2025-024-00	Final Concurrence / Reservation	Grant	Region 6	7/1/2025	7/1/2025	No

Application Executive Summary

This application for Lapsing Federal Funds from FY-23 Section 5311 allocation in the amount of \$697,776.00 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, for Capital purchase of two new vans to replace existing fleet and to purchase ITS Software for the fleet. 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 vehicles to safe for all staff that drive them as well as for the general public as maintenance costs will also be used with the funds. Funds will allow for training needs to be met as well as to pay staff salaries and any travel related costs to allow program to maintain current services we provide 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 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?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: The approved rate is 21.13% documents attached

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 Federal Funds from FY-23 Section 5311 allocation in the amount of \$679,776, .00 to the Cheyenne and Arapaho Tribes for continued operations of the existing transit system, capital to purchase two new vans to replace existing fleet and to purchase ITS Software for the fleet with the remaining amount used towards Operating expenses. The purpose of the funds will be used for Operating expenses such as salaries, fuel, training, maintenance and travel; for purchase of capital of two new vans and to purchase ITS Software for the fleet. 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 are to be expended the following: Operating costs for the transit system to ensure delivery of program services and to the general public. Operating expenses include but not limited to: salaries, fuel, training, maintenance and travel 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. Lastly, funds will be also used for Capital to purchase two new vans to replace existing fleet and to purchase ITS Software for the fleet

Expected outcomes:

Funds for Operating, Capital & ITS Software 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 safe for all staff that drive them as well as for the general public as maintenance costs will also be used with the funds. Funds will allow for training needs to be met as well as to pay staff salaries 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	\$697,776
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$697,776

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2025-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$697,776.00	\$0.00	\$697,776.00	2
OK-2025-024-01-00	11.12.15 BUY REPLACEMENT VAN	\$200,000.00	\$0.00	\$200,000.00	2
OK-2025-024-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$120,000.00	\$0.00	\$120,000.00	0
OK-2025-024-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$377,776.00	\$0.00	\$377,776.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Cheyenne and Arapaho Tribes, FY23, Section 5311 TTP Formula Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2025-024-01-00	6946-2025-2-P1	7/1/2025	12/1/2024	12/31/2027

Project Description

Cheyenne and Arapaho Tribal Transit Program funds will allocate \$697,776.00 to Operating costs for our existing services to include: salaries, fuel, travel, training, etc, and for Capital to purchase to new vans to replace existing fleet and to purchase ITS Software for the fleet. The program is still in need of drivers to further develop/implement our two last fixed routes. We currently have two fixed routes and are adding an additional route on July 7, 2025. The program currently provides DR services as well as (2) Fixed Route services. The program wants to expand the routes to five as a goal for the year and next year. Our transit system does cover nine (9) county area which services our reserves and communities in very rural areas that we serve.

Project Benefits

Funding will be used for Operating expenses to add to our fixed route services and to employ more drivers, it will also be used for Capital to purchase two new vans and to purchase ITS Software for fleet. Our current services are open to the public where we transport daily for medical, work, social service assistance and various appointments for passengers who do not have access to transportation and live in rural areas. We do transport a great deal of elderly to medical appointments as they are unable to drive or have transportation

Additional Information

Since last year, we have had a significant increase in our DR services mainly for medical appointments and employment. With the addition of one new route beginning on July 7, 2025 we will still be looking into deploying an additional two (2) more fixed routes and more drivers. This would make transportation available for more individuals that need the access for various appointments on a daily basis.

Location Description

The transit system includes nine (9) counties in Oklahoma that we currently access and serve on a daily basis. The system would like to provide more services to those in the outlying areas where no transportation is accessible. The system has seen significant growth in our numbers for DR and FR services from last year. The system has been making remarkable strides after resuming the FR services in July of 2024 as it had been shut down due to Covid. The system has now grown to three (3) fixed route services along with DR services, which transport a great number of the public to healthcare, jobs, education, social service needs along with many other services being provided to the public and community members.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

District	State
3	Oklahoma

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Date: Not Provided

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

UPWP

Date: Not Provided
 Description: Date: Not Provided
 Description: N/A

Long Range Plan

Date: Not Provided
 Description: Date: Not Provided
 Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$697,776
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$697,776

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2025-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$697,776.00	\$0.00	\$697,776.00	2
OK-2025-024-01-00	11.12.15 BUY REPLACEMENT VAN	\$200,000.00	\$0.00	\$200,000.00	2
OK-2025-024-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$120,000.00	\$0.00	\$120,000.00	0
OK-2025-024-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$377,776.00	\$0.00	\$377,776.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

To purchase (2) new vans to replace existing vehicles that have surpassed their useful life to continue with existing services. The amount allocated for this is \$200,000.00. The two vehicles that will be replaced are:

(1) 2019 Ford Transit 350- Vin#1FBAX2CM5KKA37549, Mileage of 210,312 & useful life of (8) years.

(1) 2019 Ford Transit 350- Vin#1FBAX2CM1KKA37550, Mileage of 172,074 & useful life of (8) years

Two new light duty ADA mini-vans will be purchased with a useful life of 4 years or 100,000 miles.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Milestone Name	Est. Completion Date	Description
RFP/IFB ISSUE DATE	6/1/2026	
CONTRACT AWARD DATE	7/1/2026	
INITIAL DELIVERY DATE	12/31/2026	
FINAL DELIVERY DATE	7/1/2027	
CONTRACT COMPLETION DATE	12/31/2027	

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

Funds in the amount of \$377,776.00 will be used towards 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 and travel to allow system to continue. Funds will allow staff to attend required training and keep up with required 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 and community. IDC will be applied to this activity. 12/31/2024- 12/31/2026

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	\$377,776
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$377,776

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2024	
End Date	12/31/2026	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

To purchase ITS Software for the fleet of vehicles in services for the transit system not to exceed \$120,000.00. These funds will be used to ensure delivery and improve productivity of the transit system. The useful life of software can be (5-10) years.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$120,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$120,000

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2026	To initiate the procurement of ITS software for the transit system.
contract award	3/9/2026	Contract award date
End Date	3/31/2026	To have completion of software procurement done on or before this date.

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$120,000.00	\$120,000.00

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	\$377,776.00	\$377,776.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.12.15	BUY REPLACEMENT VAN	2	\$200,000.00	\$200,000.00

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 8/19/2025

Comment Tribal Section 5311c for information ONLY

Application Review Comments**Comment By Chevonne Madison**

Comment
Type Pre-Award Manager Returns Application

Date 7/2/2025

Comment please see email