

Application

Federal Award Identification Number (FAIN)	OK-2019-009-00
Temporary Application Number	6715-2019-1
Application Name	Citizen Potawatomi Nation Tribal Transit Formula FY 2018
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Citizen Potawatomi Nation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6715	Indian Tribe	CITIZEN POTAWATOMI NATION	053435525

Location Type	Address	City	State	Zip
Headquarters	1601 S GORDON COOPER DR	SHAWNEE	OK	748019002
Physical Address	1601 S GORDON COOPER DR	SHAWNEE	OK	74801
Mailing Address	1601 S GORDON COOPER DRIVE	SHAWNEE	OK	74801

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Citizen Potawatomi Nation Tribal Transit Formula FY 2018

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-009-00	Final Concurrence / Reservation	Grant	5/3/2019	5/3/2019	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2021

Application Executive Summary

FY2018 Formula funds amount \$645,601.

Citizen Potawatomi Nation FY2018 Tribal Transit Program for ongoing program operations and administration expenses.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The cognizant agency Interior Business Center approved the Citizen Potawatomi Nation's rate on 3/12/19 and a copy of the organization's approved rate has been uploaded to FTA in the recipient organization file. The approved rate(s) of 28.6% will be applied to the applicable activity line descriptions. Total base = \$502,022.55, Total IDC = \$143,578.45.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Sharon	Coats	Transportation Program Specialist	sharon.coats@dot.gov	817-978-0552

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$645,601
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$645,601

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-009-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$502,023.00	\$0.00	\$502,023.00	0
OK-2019-009-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$502,023.00	\$0.00	\$502,023.00	0
OK-2019-009-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$143,578.00	\$0.00	\$143,578.00	0
OK-2019-009-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$143,578.00	\$0.00	\$143,578.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Citizen Potawatomi Nation Tribal Transit Formula 2018

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-009-01-00	6715-2019-1-P1	5/3/2019	5/16/2019	9/29/2021

Project Description

The purpose of the CPN Tribal Transit Program is to provide access to basic community services to enhance the quality of life in Indian country. It provides service to Seniors, Tribal elders, persons with disabilities and others with little or no transportation options to meet basic needs such as medical appointments, grocery and clothes shopping, jobs and adult continuing education.

Project Benefits

This project will continue to provide transit service to the CPN community, which will result in the following benefits for seniors, Tribal elders, persons with disabilities and others with little or no transportation options:

- 1) continuation of year over year increased ridership;
- 2) continuation of year over year increased daily trips;
- 3) continuation of access to health care;
- 4) continuation of access to jobs;
- 5) continuation of access for various on demand routes; and
- 6) provision of specialized transportation for elderly, handicapped individuals and the public.

Continued operation of the CPN TTP using funding provided through this formula award will increase the overall quality of life for members of the CPN community by providing safe, reliable transportation to destinations that are critical for positive living. Implementing the project will allow for comfortable and safe transportation to more Tribal members, non-Tribal members, persons with disabilities, and the public. Daily one-way trips as well as the number of individual riders will be maintained and reported.

Additional Information

None provided.

Location Description

The Tribal Administration Complex, which makes up the core of the TTP area, is located approximately two miles south of the business district of Shawnee, Oklahoma, and approximately five miles north of the business district of Tecumseh, Oklahoma. According to U.S. Census (2010), the total population of Shawnee is 29,857. The total population of Tecumseh is 6,457. According to the most recently published 2010 census data, there are close to 13,500 Native Americans who live within the Tribe's jurisdictional area. The focal point of the Tribal transit's service area is the Tribal Administration Complex, which includes the CPN East Clinic, CPN Day Child Development Center, Human Resources Department, and Women, Infants and Children (WIC) facility. The CPN-TTP and CPN Employment and Training facilities which are also in Tribal Administration Complex, were added to service in 2016-2017.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	5	Steve Russell

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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	\$645,601
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$645,601

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-009-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$502,023.00	\$0.00	\$502,023.00	0
OK-2019-009-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$502,023.00	\$0.00	\$502,023.00	0
OK-2019-009-01-00	600-00 OTHER PROGRAM COSTS	\$143,578.00	\$0.00	\$143,578.00	0

(600-A2)						
OK-2019-009-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$143,578.00	\$0.00	\$143,578.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

The Tribe's approved FY 2019 Indirect Cost Rate with the Department of Interior National Business Center is 28.6%, Pooled administrative costs associated with Federal programs within the IDC proposal include general administrative oversight, accounting, purchasing, security, personnel, networking, grants and contracts administration, and motor pool.

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	\$143,578
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$143,578

Milestone Name	Est. Completion Date	Description
Start Date	5/17/2019	Project start date
End Date	9/30/2021	Project end date

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OPERATING ASSISTANCE (300-00) 30.09.01 UP TO 50% FEDERAL SHARE OPERATING ASSISTANCE 0

Extended Budget Description

Ongoing tribal transit operations, which include driver salaries, fuel, maintenance and tires for the CPN transit fleet.

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	\$502,023
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$502,023

Milestone Name	Est. Completion Date	Description
Start Date	5/17/2019	Estimated award execution date.
End Date	9/30/2021	Estimated award close date.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$502,023.00	\$502,023.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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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)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$143,578.00	\$143,578.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Sharon Coats**

Comment Type FTA Post Review Comments for Grantee

Date 5/14/2019

Comment Please revise Scope 620-00 to Scope 600-00.

Part 6: Agreement

UNITED STATES OF AMERICA

**DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(25), October 1, 2018, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Citizen Potawatomi Nation

Recipient ID: 6715

DUNS No: 053435525

Application Information

Federal Award Identification Number: OK-2019-009-00

Application Name: Citizen Potawatomi Nation Tribal Transit Formula FY 2018

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2021

Application Executive Summary: FY2018 Formula funds amount \$645,601.

Citizen Potawatomi Nation FY2018 Tribal Transit Program for ongoing program operations and administration expenses.

Research and Development: This award does not include research and development activities.

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

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$645,601.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$645,601.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$645,601.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$645,601
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$645,601

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Citizen Potawatomi Nation