Application

Federal Award Identification Number (FAIN) OK-2019-012-00
Temporary Application Number 6759-2019-2
Application Name Cherokee Nation FY18 TTP Discretionary ADA Compliant Transit Vans
Application Status Final Concurrence / Reservation
Application Budget Number 0

Part 1: Recipient Information

Name: The Cherokee Nation

<table>
<thead>
<tr>
<th>Recipient ID</th>
<th>Recipient OST Type</th>
<th>Recipient Alias</th>
<th>Recipient DUNS</th>
</tr>
</thead>
<tbody>
<tr>
<td>6759</td>
<td>Indian Tribe</td>
<td>CHEROKEE NATION</td>
<td>077345494</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Location Type</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Headquarters</td>
<td>17675 SOUTH MUSKOGEE AVE</td>
<td>TAHOEQUAH</td>
<td>OK</td>
<td>744645492</td>
</tr>
<tr>
<td>Physical Address</td>
<td>17675 SOUTH MUSKOGEE AVE</td>
<td>TAHOEQUAH</td>
<td>OK</td>
<td>74464</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>PO 809</td>
<td>TAHOEQUAH</td>
<td>OK</td>
<td>74465</td>
</tr>
</tbody>
</table>

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Cherokee Nation FY18 TTP Discretionary ADA Compliant Transit Vans
Application Start Date
The start date will be set to the date of the award

Application End Date
12/29/2020

Application Executive Summary
Total grant award is $281,250.00. FY18 TTP Disc

This application for federal assistance is consistent with the award for capital equipment identified in FTA FY2018 Announcement of Project Selections and Implementation Guidance ID #D2018-TRTR-024. Indirect Costs WILL be applied to this application and apply to one or more of its activities contained within the award scope of work. Match funding will be tribal.

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?
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 current rate is 14.05%. Indirect Cost Agreement is attached to this application.

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

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
<th>Title</th>
<th>E-mail Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

OK-2019-012-00  Final Concurrence / Reservation  Grant  4/29/2019  4/29/2019  No
Application Budget Control Totals

<table>
<thead>
<tr>
<th>Funding Source</th>
<th>Section of Statute</th>
<th>CFDA Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 - Tribal Transit Competitive</td>
<td>5311-1C</td>
<td>20509</td>
<td>$281,250</td>
</tr>
<tr>
<td>Local</td>
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<td>$31,250</td>
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<tr>
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<td></td>
<td></td>
<td>$0</td>
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<td>Transportation Development Credit</td>
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<td></td>
<td>$0</td>
</tr>
<tr>
<td>Adjustment</td>
<td></td>
<td></td>
<td>$0</td>
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<tr>
<td><strong>Total Eligible Cost</strong></td>
<td></td>
<td></td>
<td><strong>$312,500</strong></td>
</tr>
</tbody>
</table>

Application Budget

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Budget Item</th>
<th>FTA Amount</th>
<th>Non-FTA Amount</th>
<th>Total Eligible Amount</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>OK-2019-012-01-00</td>
<td>111-00 (111-A1)</td>
<td>BUS - ROLLING STOCK</td>
<td>$281,250.00</td>
<td>$31,250.00</td>
<td>$312,500.00</td>
</tr>
<tr>
<td>OK-2019-012-01-00</td>
<td>11.12.15 BUY REPLACEMENT VAN</td>
<td>$281,250.00</td>
<td>$31,250.00</td>
<td>$312,500.00</td>
<td>5</td>
</tr>
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Earmark and Discretionary Allocations

<table>
<thead>
<tr>
<th>Earmark ID</th>
<th>Earmark Name</th>
<th>Amount Applied</th>
<th>FAIN</th>
<th>Congressional Release Date</th>
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</thead>
<tbody>
<tr>
<td>D2018-TRTR-024</td>
<td>The Cherokee Nation will receive funding to purchase buses to replace vehicles that have exceeded their useful life, continuing transportation services on 10 commuter routes that link to jobs, healthcare and other community services.</td>
<td>$281,250</td>
<td>OK-2019-012-00</td>
<td></td>
</tr>
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</table>
Part 3: Project Information

Project Title: FY18 ADA Compliant Vans

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Temporary Project Number</th>
<th>Date Created</th>
<th>Start Date</th>
<th>End Date</th>
</tr>
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</table>

Project Description
Purchase ADA-compliant transit vans to replace 3 vehicles that have exceeded their useful life and add two (2) additional vehicles for expansion, continuing transportation services on 10 commuter routes that link to jobs, healthcare and other community services.

Project Benefits
The Cherokee Nation's van service provides transit to 14 counties in northeast Oklahoma, and the buses will be used on demand in between the morning and evening commutes, helping residents access jobs, healthcare, education, and social services.

Additional Information
Tribal resident ridership has increased over 70 percent since service began in 2008.

Location Description
These vans will be used within the Cherokee Nation's jurisdictional boundaries.

Project Location (Urbanized Areas)

<table>
<thead>
<tr>
<th>UZA Code</th>
<th>Area Name</th>
</tr>
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<tbody>
<tr>
<td>400000</td>
<td>Oklahoma</td>
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</tbody>
</table>

Congressional District Information

<table>
<thead>
<tr>
<th>State</th>
<th>District</th>
<th>Representative</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oklahoma</td>
<td>2</td>
<td>Markwayne Mullin</td>
</tr>
</tbody>
</table>

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

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## Project Budget Activity Line Items

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

<table>
<thead>
<tr>
<th>Scope Name / Code</th>
<th>Line Item #</th>
<th>Line Item Name</th>
<th>Activity</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUS - ROLLING STOCK (111-00)</td>
<td>11.12.15</td>
<td>BUY REPLACEMENT VAN</td>
<td>BUY REPLACEMENTS - CAPITAL BUS</td>
<td>5</td>
</tr>
</tbody>
</table>

**Extended Budget Description**

Purchase five (5) ADA Compliant Vans. Three (3) will be used to replace ageing vehicles and two will be added to the current fleet for services within the 14 county area. Useful life 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.
### 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 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.
Part 4: Fleet Details
No fleet data exists for this application.

Part 5: FTA Review Comments
There are no review comments to display at this time.

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:
(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: The Cherokee Nation
Recipient ID: 6759
DUNS No: 077345494

Application Information

Federal Award Identification Number: OK-2019-012-00

Application Name: Cherokee Nation FY18 TTP Discretionary ADA Compliant Transit Vans

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

Application End Date: 12/29/2020

Application Executive Summary: Total grant award is $281,250.00. FY18 TTP Disc

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

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: $312,500.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): $281,250.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): $31,250.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): $281,250.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): $31,250.00

Application Budget Control Totals

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

<table>
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<tr>
<th>Funding Source</th>
<th>Section of Statute</th>
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<tr>
<td>Local</td>
<td></td>
<td></td>
<td>$31,250</td>
</tr>
</tbody>
</table>
Local/In-Kind $0
State $0
State/In-Kind $0
Other Federal $0
Transportation Development Credit $0
Adjustment $0
Total Eligible Cost $312,500

(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:

The Cherokee Nation