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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	KS-2018-006-01
Temporary Application Number	6831-2018-1
Application Name	Prairie Band Potawatomi Nation TTP Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Prairie Band Potawatomi Nation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6831	Indian Tribe	PRAIRIE BAND OF POTAWATOMI NATION	047083266

Location Type	Address	City	State	Zip
Headquarters	16281 Q RD	MAYETTA	KS	665098970
Physical Address	16281 Q RD	MAYETTA	KS	66509
Mailing Address	16281 Q ROAD	MAYETTA	KS	66509

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Prairie Band Potawatomi Nation TTP Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2018-006-01	Final Concurrence / Reservation	Grant	11/8/2018	11/8/2018	No

Application Start Date

8/28/2018

Application End Date

12/30/2021

Application Executive Summary

This grant will utilize the FFY 2017 apportionment funds of \$99,697 for operating assistance, computer equipment and misc. support equipment. The grant will fund operating costs associated with PBPN transit services for the periods of 1/1/2019 to 12/31/2021

This grant will utilize the FFY 2018 apportionment funds of \$117,751 for operating assistance. The grant will fund operating costs associated with PBPN transit 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 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 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933

Celeste	Weber	Transit Coordinator	celestew@pbpnation.org	785-966-2995
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$217,448
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$217,448

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2018-006-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$217,448.00	\$0.00	\$217,448.00	9
KS-2018-006-01-01	11.42.07 ACQUIRE - ADP GPS HARDWARE	\$2,200.00	\$0.00	\$2,200.00	6
KS-2018-006-01-01	11.42.08 ACQUIRE - ADP SOFTWARE	\$5,000.00	\$0.00	\$5,000.00	1
KS-2018-006-01-01	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$5,000.00	\$0.00	\$5,000.00	1
KS-2018-006-01-01	30.09.01 Amendment #1 - UP TO 50% FEDERAL SHARE	\$205,248.00	\$0.00	\$205,248.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: TTP Operating Assistance
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2018-006-01-01	6831-2018-1-P1	11/8/2018	12/31/2018	12/30/2019

Project Description

This grant will utilize the FFY 2017 apportionment funds of \$99,697 for operating assistance. The grant will fund operating costs associated with PBPB transit services for the periods of 1/1/2019 to 12/31/2021

This Grant will utilize the FFY 2018 appointment of \$117,751 for Operating Assistance.
The program does not require a local match.

The performance period for the grant application is to start 1/1/2019 and an ending date of 12/31/2019.

The grant will fund operating costs associated with PBPB transit services. Operating expenses will include salaries/Benefits, fuel/oil/lubricants, uniforms, maintenance, office supplies, equipment, dues/subscriptions, shipping/freight, and travel training expense which will cover calendar year. PBPB General public transportation provides demand response on a first come first serve basis. General location services PBP reservation , Jackson County, Shawnee County and surrounding towns .

Project Benefits

Providing rides to General public

Additional Information

The grant will fund operating costs associated with PBPB transit services. Prairie Band Potawatomi General Public Transportation it's a demand response service on first come first serve basis. General location services PBP reservation, Jackson County, Shawnee County and surrounding towns.

Location Description

General location services PBPB reservation, Jackson County, Shawnee County and surrounding towns.

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas

Congressional District Information

State	District	Representative
Kansas	2	Lynn Jenkins

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	\$217,448
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$217,448

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2018-006-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$217,448.00	\$0.00	\$217,448.00	9
KS-2018-006-01-01	11.42.07 ACQUIRE - ADP GPS HARDWARE	\$2,200.00	\$0.00	\$2,200.00	6
KS-2018-006-01-01	11.42.08 ACQUIRE - ADP SOFTWARE	\$5,000.00	\$0.00	\$5,000.00	1
KS-2018-006-01-01	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$5,000.00	\$0.00	\$5,000.00	1
KS-2018-006-01-01	30.09.01 Amendment #1 - UP TO 50%	\$205,248.00	\$0.00	\$205,248.00	1

FEDERAL SHARE

Project Budget Activity Line Items

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	1

Extended Budget Description

Tire Machine and miscellaneous tools for the tire machine and shop

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	\$5,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,000

Milestone Name	Est. Completion Date	Description
RFP Date	3/4/2019	Tire Machine and miscellaneous tools for Tire Machine and shop
Contract Award Date	4/30/2019	
Equipment Delivery date	6/28/2019	
Contract Complete	7/31/2019	

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM	11.42.08	ACQUIRE - ADP	ACQUISITION OF BUS SUPPORT	1

COSTS (600-00)

SOFTWARE

EQUIP/FACILITIES

Extended Budget Description

Scheduling and Dispatching software

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	\$5,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,000

Milestone Name	Est. Completion Date	Description
RFP Date	3/4/2019	Scheduling and Dispatching software
Contract award Date	4/30/2019	
Equipment Delivery date	5/31/2019	
Contact Award Date	6/28/2019	

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP GPS HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	6

Extended Budget Description

Using FY 2017 5311 funds to purchase 6 system for Vans

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	\$2,200
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,200

Milestone Name	Est. Completion Date	Description
RFP Start	3/4/2019	6 GPS System
Contract award Date	3/29/2019	
Equipment Delivery date	5/31/2019	6 GPS Systems
Contract Complete	6/28/2019	

Budget Activity Line Item: 30.09.01 - Amendment #1 - 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	1

Extended Budget Description

11/8/2018 Prairie Band Potawatomi Nation consolidating operating funds for better grant management; de-obligating FY 2017 funds from KS-2017-014-00 (\$87,497) to add to this grant for Operating costs. The grant will fund operating costs associated with PBPB transit services for the periods of 1/1/2020 to 12/31/2020

This grant will utilize the FFY 2018 apportionment funds of \$117,751 for operating assistance. The grant will fund operating costs associated with PBPB transit services.

The performance period for the grant application is to start 1/1/2019 and an ending date of 12/31/2019.

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	\$205,248
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$205,248
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Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	Operating Assistance
End Date	12/31/2019	Operating Assistance

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	8/21/2019

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/21/2019
Project Title	TTP Operating Assistance
Project Number	KS-2018-006-01-01
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

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: Prairie Band Potawatomi Nation

Recipient ID: 6831

DUNS No: 047083266

Application Information

Federal Award Identification Number: KS-2018-006-01

Application Name: Prairie Band Potawatomi Nation TTP Operating Assistance

Application Start Date: 8/28/2018

Application End Date: 12/30/2021

Application Executive Summary: *****

This grant will utilize the FFY 2017 apportionment funds of \$99,697 for operating assistance, computer equipment and misc. support equipment. The grant will fund operating costs associated with PBPB transit services for the periods of 1/1/2019 to 12/31/2021

This grant will utilize the FFY 2018 apportionment funds of \$117,751 for operating assistance. The grant will fund operating costs associated with PBPB transit services.

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

Indirect Costs: This award does not include an indirect cost rate.

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: \$217,448.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$99,697.00

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): \$217,448.00

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	\$217,448
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$217,448

(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:

Prairie Band Potawatomi Nation