

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2019-021-00
Temporary Application Number	6759-2019-4
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

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6759	Indian Tribe	CHEROKEE NATION	077345494

Location Type	Address	City	State	Zip
Headquarters	17675 SOUTH MUSKOGEE AVE	TAHLEQUAH	OK	744645492
Physical Address	17675 SOUTH MUSKOGEE AVE	TAHLEQUAH	OK	74464
Mailing Address	PO 809	TAHLEQUAH	OK	74465

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Cherokee Nation FY18 TTP Discretionary ADA Compliant Transit Vans

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
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OK-2019-021-00 Final Concurrence / Reservation Grant 8/7/2019 8/7/2019 No

Application Start Date

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

Application End Date

9/29/2020

Application Executive Summary

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. Purchase five (5) ADA Compliant Vans. Three (3) will be used to replace ageing vehicles and two (2) will be added to the current fleet for services within the 14 county area. Useful life 4 years or 100,000 miles.

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 12.90%. 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

First Name	Last Name	Title	E-mail Address	Phone
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Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569
Todd	Hembree	Attorney General	todd-hembree@cherokee.org	918-453-5652

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$281,250
Local			\$31,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$312,500

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$281,250.00	\$31,250.00	\$312,500.00	5
OK-2019-021-01-00	BUY 11.12.15 REPLACEMENT VAN	\$168,750.00	\$18,750.00	\$187,500.00	3
OK-2019-021-01-00	BUY VAN FOR 11.13.15 SVC EXPANSION	\$112,500.00	\$12,500.00	\$125,000.00	2

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-024	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	\$281,250	OK-2019-021-00	

that link to jobs, healthcare and other community services.

Part 3: Project Information

Project Title: FY18 Discretionary ADA Compliant Vans

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-021-01-00	6759-2019-4-P1	8/7/2019	9/1/2019	5/28/2020

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)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Markwayne Mullin

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 Competitive	5311-1C	20509	\$281,250
Local			\$31,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$312,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$281,250.00	\$31,250.00	\$312,500.00	5
OK-2019-021-01-00	11.12.15 BUY REPLACEMENT VAN	\$168,750.00	\$18,750.00	\$187,500.00	3
OK-2019-021-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$112,500.00	\$12,500.00	\$125,000.00	2

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	3

Extended Budget Description

Purchase Three (3) will be used to replace aging vehicles within the 14 county area. Useful life 4 years or 100,000 miles. The three (3) vehicles being replaced are:

1. 1FDXE4FS7BDA13350
2. 1FDXE4FSXFDA07194
3. 1FDXE4FSXFDA07197

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 Competitive	5311-1C	20509	\$168,750
Local			\$18,750
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$187,500

Milestone Name	Est. Completion Date	Description
Start Date	9/2/2019	RFP will be posted on the Cherokee Nation bid website
End Date	5/29/2020	Payment of vans will be sent to the contractor
Contract Award	10/1/2019	Award will be made and purchase order delivered to contractor
Initial Delivery	3/31/2020	Vans will be delivered to the Cherokee Nation ready for service within 160 calendar days
Final Delivery	4/30/2020	All vans will be received

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

Two vans(2) 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?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$112,500
Local			\$12,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$125,000

Milestone Name	Est. Completion Date	Description
Start Date	9/2/2019	RFP will be posted on the Cherokee Nation bid website
End Date	5/29/2020	Payment of vans will be sent to the contractor
Contract Award	10/1/2019	Award will be made and purchase order delivered to contractor
Initial Delivery	3/31/2020	Vans will be delivered to the Cherokee Nation ready for service within 160 calendar days
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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.

Date Description	Date
Class IIc CE Approved	4/29/2019

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:

- (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: The Cherokee Nation

Recipient ID: 6759

DUNS No: 077345494

Application Information

Federal Award Identification Number: OK-2019-021-00

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: 9/29/2020

Application Executive Summary: 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. Purchase five (5) ADA Compliant Vans. Three (3) will be used to replace ageing vehicles and two (2) will be added to the current fleet for services within the 14 county area. Useful life 4 years or 100,000 miles.

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)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$281,250
Local			\$31,250
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