

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2019-029-00
<b>Temporary Application Number</b>	6938-2019-1
<b>Application Name</b>	NE Oklahoma Tribal Transit Consortium Transportation Services FY 2019 Sec 5311
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

## Part 1: Recipient Information

**Name: Eastern Shawnee Tribe Of Oklahoma**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6938	Indian Tribe	EASTERN SHAWNEE TRIBE OF OKLAHOMA	605416460

Location Type	Address	City	State	Zip
Headquarters	12755 S 705 Rd	Wyandotte	OK	74370
Physical Address	12755 S 705 Rd	Wyandotte	OK	74370
Mailing Address	12755 S 705 Rd	Wyandotte	OK	74370

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: NE Oklahoma Tribal Transit Consortium Transportation Services FY 2019 Sec 5311**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-	Final Concurrence /	Grant	9/6/2019	9/6/2019	No

029-00          Reservation

**Application Start Date**

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

**Application End Date**

8/30/2020

**Application Executive Summary**

The Eastern Shawnee Tribe of Oklahoma on behalf of the NE Oklahoma Tribal Transit Consortium received \$328,798 to be drawn from FY 19 funds for Tier 1-3 in the Table 10 Map-21 Tribal Formula "FAST" Act for FY 2019. This funding will be used for operating 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 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:* Direct Cost base is \$269,572.85; approved FY19 IDC rate is 21.97% which calculates to indirect cost of \$59,225.15.

**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
Deborah	Burks	Submitter	dburks@estoo.net	(918) 666-5151 1034
Daniel	Peschell	Transportation Program	daniel.peschell@dot.gov	817-978-0563

Specialist

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$328,798
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$328,798</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$328,798.00	\$0.00	\$328,798.00	0
OK-2019-029-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$328,798.00	\$0.00	\$328,798.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: NE Oklahoma Tribal Transit Consortium Transportation Services FY 2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-029-01-00	6938-2019-1-P2	9/10/2019	8/31/2019	8/30/2020

### Project Description

The Eastern Shawnee Tribe of Oklahoma on behalf of the NE Oklahoma Tribal Transit Consortium received full funding \$328,798 to be drawn from FY 19 funds for Tier 1-3 in the Table 10 for Public Transportation on Indian Reservation as authorized under the "FAST" Act.

**Project Benefits**

Working with Grand Gateway EDA dba Pelivan Transit, we will be able to provide safe, reliable and affordable transportation services to all ages and income levels for medical, employment, nutrition, social/recreational, educational, shopping and personal transportation needs. Transit services go from points of origin with the Grand Gateway EDA dba Pelivan Transit service territory to destinations within a 100 mile radius. Work routes are also provided to various places of employment within the service territory.

**Additional Information**

*None provided.*

**Location Description**

Northeast Oklahoma District 2

Pelivan Service territory to destinations within a 100 mile radius.

**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 Program Formula	5311-1B	20509	\$328,798
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$328,798</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$328,798.00	\$0.00	\$328,798.00	0
OK-2019-029-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$328,798.00	\$0.00	\$328,798.00	0

## Project Budget Activity Line Items

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

Operating assistance for the NE OK Tribal Transit Consortium. Pelivan provides the transportation services through an agreement which has been attached to application documents.

### 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	\$328,798
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$328,798</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2019	Start date for using funds for operating expenses
End Date	8/31/2020	Estimated final expenditure

## 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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$328,798.00	\$328,798.00

## 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: Eastern Shawnee Tribe Of Oklahoma

Recipient ID: 6938

DUNS No: 605416460

**Application Information**

Federal Award Identification Number: OK-2019-029-00

Application Name: NE Oklahoma Tribal Transit Consortium Transportation Services FY 2019 Sec 5311

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

Application End Date: 8/30/2020

Application Executive Summary: The Eastern Shawnee Tribe of Oklahoma on behalf of the NE Oklahoma Tribal Transit Consortium received \$328,798 to be drawn from FY 19 funds for Tier 1-3 in the

Table 10 Map-21 Tribal Formula "FAST" Act for FY 2019. This funding will be used for operating 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 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: \$328,798.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$328,798.00

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): \$328,798.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$328,798</b>

(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:

*Eastern Shawnee Tribe Of Oklahoma*