

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2019-031-00
Temporary Application Number	6834-2019-2
Application Name	FY'18 & '19 formula Kiowa Tribe Transit
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Kiowa Tribe Construction

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6834	Indian Tribe	KIOWA TRIBE	161023853

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	OK STATE HWY 9 W	CARNEGIE	OK	73015
Mailing Address	PO. BOX 369	CARNEGIE	OK	73015

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY'18 & '19 formula Kiowa Tribe Transit

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-031-00	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

6/30/2021

Application Executive Summary

The Kiowa Tribe Fastrans is applying for the FY'2018 and FY'2019 MAP-21 formula split amount \$201,718.00 for FY'2018 combined apportionment and \$291,310.00 for FY'2019 combined apportionment \$493,028. Split letters attached. Budget for Operating assistance and Admin. expenses.

The Kiowa Tribe Transit is continuing its public service in the southwestern part of Oklahoma with a response to the passengers needs, such as travel to and from Employment, post high-school programs, Medical appointments, as well as everyday passenger personal appointments and activities.

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 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
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569

Michael	Ahdokobo	Transit Manager/Dispatcher	m_ahdokobo@hotmail.com	580-654-2052
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$493,028
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$493,028

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$493,028.00	\$0.00	\$493,028.00	0
OK-2019-031-01-00	11.79.00 FY'2018 PROJECT ADMINISTRATION	\$20,171.00	\$0.00	\$20,171.00	0
OK-2019-031-01-00	11.79.00 FY'2019 PROJECT ADMINISTRATION	\$29,131.00	\$0.00	\$29,131.00	0
OK-2019-031-01-00	30.09.01 FY'2018 UP TO 50% FEDERAL SHARE	\$181,547.00	\$0.00	\$181,547.00	0
OK-2019-031-01-00	30.09.01 FY'2019 UP TO 50% FEDERAL SHARE	\$262,179.00	\$0.00	\$262,179.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY'2018 & FY'2019 Kiowa Tribe

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-031-01-00	6834-2019-2-P1	8/7/2019	6/30/2020	7/29/2021

Project Description

Applying for both FY'2018 and FY'2019 apportionment's to be used for Operating Assistance and Administrative Assistance. To continue our service in Southwestern Oklahoma with a response to the passengers needs, such as travel to and from Employment, post high-school programs, Medical appointments as well as everyday passenger personal appointment activities.

Project Benefits

By applying for these awards we can create jobs and provide a continued service to our immediate and surrounding communities in our service area in Southwestern rural Oklahoma where the communities are spread out. As we move forward our clientele has grown and the need for our services has grown this funding will assist us in keeping up with the demand of our riders and the locations in which they travel. We want to continue our expanding service and continue to update and provide a safe and reliable service to the riders we serve.

Additional Information

None provided.

Location Description

We service a large four (4) county area in South Western Oklahoma that includes : Kiowa County, Caddo County, Comanche County and Grady County that is open to public use.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	3	Frank D Lucas

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	\$493,028
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$493,028

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$493,028.00	\$0.00	\$493,028.00	0
OK-2019-031-01-00	11.79.00 FY'2018 PROJECT ADMINISTRATION	\$20,171.00	\$0.00	\$20,171.00	0
OK-2019-031-01-00	11.79.00 FY'2019 PROJECT ADMINISTRATION	\$29,131.00	\$0.00	\$29,131.00	0
OK-2019-031-01-00	30.09.01 FY'2018 UP TO 50% FEDERAL SHARE	\$181,547.00	\$0.00	\$181,547.00	0
OK-2019-031-01-00	30.09.01 FY'2019 UP TO 50% FEDERAL SHARE	\$262,179.00	\$0.00	\$262,179.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - FY'2019 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
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Extended Budget Description

To continue service in our area with a response to the passengers needs, such as travel to employment, post high-school programs, medical appointments as well as everyday passenger personal appointment activities.

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	\$262,179
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$262,179

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	To continue to provide service in our area and to meet routine demand.
End Date	7/30/2021	To successfully provide service to our area in South West Oklahoma.

Budget Activity Line Item: 30.09.01 - FY'2018 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

To continue service in our area with a response to the passengers needs, such as travel to employment, post high-school programs, medical appointments as well as everyday passenger personal appointment activities

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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$181,547
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$181,547

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	To continue service in our area to meet routine demand.
End Date	7/30/2021	To successfully provide service to our area in South West Oklahoma.

Budget Activity Line Item: 11.79.00 - FY'2019 PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Planning and administrative activities which DO NOT involve or lead directly to construction, such as training, technical assistance and research; promulgated, directives or program guidance, approval of project concepts, and operating assistance to transit authorized to continue exiting service or increase service to meet routine demand.

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	\$29,131
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$29,131
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Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	To continue our existing service or increase service to meet routine demand.
End Date	7/30/2021	To have successfully serviced our area in South West Oklahoma.

Budget Activity Line Item: 11.79.00 - FY'2018 PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Planning and administrative activities which DO NOT involve or lead directly to construction, such as training, technical assistance and research; promulgated, directives or program guidance, approval of project concepts, and operating assistance to transit authorized to continue exiting service or increase service to meet routine demand.

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	\$20,171
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,171

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	To continue our existing service or increase service to meet routine demand.
End Date	7/30/2021	To successfully provide service to our area in South West Oklahoma.

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)	11.79.00	FY'2018 PROJECT ADMINISTRATION	0	\$20,171.00	\$20,171.00

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)	11.79.00	FY'2019 PROJECT ADMINISTRATION	0	\$29,131.00	\$29,131.00

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)	30.09.01	FY'2018 UP TO 50% FEDERAL SHARE	0	\$181,547.00	\$181,547.00

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.

Categorical Exclusion Description

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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)	30.09.01	FY'2019 UP TO 50% FEDERAL SHARE	0	\$262,179.00	\$262,179.00

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: Kiowa Tribe Construction

Recipient ID: 6834

DUNS No: 161023853

Application Information

Federal Award Identification Number: OK-2019-031-00

Application Name: FY'18 & '19 formula Kiowa Tribe Transit

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

Application End Date: 6/30/2021

Application Executive Summary: The Kiowa Tribe Fastrans is applying for the FY'2018 and FY'2019 MAP-21 formula split amount \$201,718.00 for FY'2018 combined apportionment and \$291,310.00 for FY'2019 combined apportionment \$493,028. Split letters attached. Budget for Operating assistance and Admin. expenses.

The Kiowa Tribe Transit is continuing its public service in the southwestern part of Oklahoma with a response to the passengers needs, such as travel to and from Employment, post high-school programs, Medical appointments, as well as everyday passenger personal appointments and activities.

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 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: \$493,028.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$493,028.00

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): \$493,028.00

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	\$493,028
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$493,028

(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:

Kiowa Tribe Construction