

# Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2018-012-01
<b>Temporary Application Number</b>	6759-2018-1
<b>Application Name</b>	Cherokee # 6759 FY2016 and FY2017 Continuing Operations
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	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 # 6759 FY2016 and FY2017 Continuing Operations**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2018-012-01	Final Concurrence / Reservation	Grant	6/13/2018	6/13/2018	No

**Application Start Date**

5/23/2018

**Application End Date**

12/30/2019

**Application Executive Summary**

AMEND01

\$0 amendment adding new project to cover pre-award cost incurred. Not able to change pre-award status in application financial information.

Cherokee Nation was awarded \$834,016 FY2016 and \$959,956.00 FY2017 formula TTP. Total application \$1,793,972. Will be used for operating assistance to continue existing transit service. Split letter attached.

IDC will be applied to this award. Letter attached

**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 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 IDC rate is 14.05%

**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	luciana.nears@dot.gov	817-978-

		Specialist.		0569
Sherry	Waters	Infrastructure Data Coord	sherry-waters@cherokee.org	9184535731

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,793,972
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,793,972</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-012-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$1,793,972.00	\$0.00	\$1,793,972.00	0
OK-2018-012-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$620,264.00	\$0.00	\$620,264.00	0
OK-2018-012-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$1,173,708.00	\$0.00	\$1,173,708.00	0

### Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

### Part 3: Project Information

<b>Project Title: FY16 and FY17 Continuing Operations</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2018-012-01-01	6759-2018-1-P1	6/13/2018	9/30/2017	12/30/2019

**Project Description**  
AMEND01

\$0 amendment adding new operating ALI to cover pre-awrd cost incurred beginning 10/1/17. Not able to select pre-award in amendment.

Cherokee Nation was awarded \$834,016 in FY16 and \$959,956.00 FY2017 Formula TTP. Total application amount \$1,793,972

**Project Benefits**

Using FY2016 and FY17 to continue existing transit services. Routes include Pryor, OK to Catoosa,OK; Salina,OK to Tahlequah,OK; Stilwell,OK to Tahlequah,OK; Sallisaw,OK to Tahlequah,OK; Muskogee,OK to Tahlequah,OK; Tahlequah,OK to Claremore,OK; Tahlequah,OK to Chouteau; Stilwell,OK to West Siloam Springs, Tahlequah, OK to Muskogee, OK, and the Demand Response. Delay in award of funds due to Cherokee Nation and UKB negotiations.

**Additional Information**

*None provided.*

**Location Description**

The Cherokee Nation 14 county reservation area.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
400000	Oklahoma

**Congressional District Information**

State	District	Representative
Oklahoma	2	Markwayne Mullin
Oklahoma	5	Steve Russell

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,793,972
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,793,972</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-012-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$1,793,972.00	\$0.00	\$1,793,972.00	0
OK-2018-012-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$620,264.00	\$0.00	\$620,264.00	0
OK-2018-012-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$1,173,708.00	\$0.00	\$1,173,708.00	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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

#### Extended Budget Description

AMEND 01 adding new project to cover pre-award operating cost incurred, \$0 amendment. Not able to select Pre-Award authority.

#### 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	\$620,264
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$620,264</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	12/31/2018	

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

Using FY 2016 \$834,016 and FY17 \$959,956 funds for continuing operations.

**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	\$1,173,708
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,173,708</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	obligate FTA funds
End Date	12/31/2019	All FTA funds will be expended

## 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	3/9/2018

## 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-24, October 1, 2017)**

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(24), October 1, 2017, <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-2018-012-01

Application Name: Cherokee # 6759 FY2016 and FY2017 Continuing Operations

Application Start Date: 5/23/2018

Application End Date: 12/30/2019

Application Executive Summary: AMEND01

\$0 amendment adding new project to cover pre-award cost incurred. Not able to change pre-award status in application financial information.

Cherokee Nation was awarded \$834,016 FY2016 and \$959,956.00 FY2017 formula TTP. Total application \$1,793,972. Will be used for operating assistance to continue existing transit service. Split letter attached.

IDC will be applied to this award. Letter attached

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 not using Pre-Award Authority.

### Application Budget

Total Application Budget: \$1,793,972.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$0.00

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): \$1,793,972.00

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	\$1,793,972



Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,793,972</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:

*The Cherokee Nation*