

Application

Federal Award Identification Number (FAIN)	OK-2018-017-00
Temporary Application Number	6835-2018-1
Application Name	United Keetoowah Band FY16-17 Transit Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: United Keetoowah Cherokee Council

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6835	Indian Tribe	UNITED KEETOOWAH BAND OF CHEROKEE INDIANS IN OKLAHOMA	806049185

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	2350 S MUSKOGEE AVE	TAHLEQUAH	OK	74464
Mailing Address	PO BOX 746	TAHLEQUAH	OK	74465

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: United Keetoowah Band FY16-17 Transit Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2018-017-00	Final Concurrence / Reservation	Grant	3/19/2018	3/19/2018	No

Application Start Date

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

Application End Date

9/30/2019

Application Executive Summary

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$93,409 in FY16 MAP-21 Formula Apportionment and \$93,842 in FY17.

The project funding will fit in the operating category for the purpose of maintaining our current services and service area for the UKB Transit System. It will be used to continue running our current routes and providing salaries for our current transit employees and other operating expenses. The UKB Transportation Department will be responsible for the activities of this project.

(1) The period of performance will be from the award start date indicated on the award agreement and the award end date will be October 1, 2019.

(2) This application for 49 USC 5311 - (MAP 21) TTP Formula - Public Transportation on Indian Reservations Federal Assistance is consistent with the Designated Recipient Split Letter provided by Robert Patrick of the Federal Transit Administration dated February 27, 2018 and attached to this application.

(3) This application does not include funds for research and/or development activities.

(4) Indirect Costs WILL be applied to this application and apply to one or more of its activities contained within the award scope of work.

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?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: Rate: 23.22% Modified total IDC: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as payments to participant, stipends to eligible recipients, or sub-awards, all of which normally require minimal administrative effort.

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
Toni	Workman	Transportation Director	tworkman@ukb-nsn.gov	(918) 708-5803

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$187,251
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$187,251

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-017-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$187,251.00	\$0.00	\$187,251.00	0
OK-2018-017-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$187,251.00	\$0.00	\$187,251.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY 16-17 Formula Apportionment UKB Transit
--

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2018-017-01-00	6835-2018-1-P1	3/26/2018	3/27/2018	9/30/2019

Project Description

The United Keetoowah Band received \$93,409 in FY16 MAP-21 Formula Apportionment and \$93,842 in FY17. These funds will be used for Operating Expenses within our Tribal Transit System for the purpose of maintaining our current services and service area for the UKB Transit System. It will be used to continue running our current routes and providing salaries for our current transit employees and other operating expenses.

Project Benefits

This project will fund our Operating Expenses within our Tribal Transit System allowing us to maintain our current services and service area for the UKB Transit System.

Additional Information

None provided.

Location Description

Tahlequah, Oklahoma, 2nd Congressional District

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Markwayne Mullin

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$187,251
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$187,251

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-017-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$187,251.00	\$0.00	\$187,251.00	0
OK-2018-017-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$187,251.00	\$0.00	\$187,251.00	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

(1) Salaries \$84,739 and (2) benefits \$14,632 for three full-time drivers and one part-time dispatcher. (3) Vehicle Expense \$25,000 for fuel, insurance and repairs. (4) Operating Expenses \$19,400 for office supply, data service, ect. (5) IDC \$43,480 for 23.22% on salary, fringe, supplies and other as allowed by FTA

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	\$187,251
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$187,251

Milestone Name	Est. Completion Date	Description
Start Date	3/28/2018	Start Date will be indicated on the award agreement.
End Date	10/1/2019	End Date

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	

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: United Keetoowah Cherokee Council

Recipient ID: 6835

DUNS No: 806049185

Application Information

Federal Award Identification Number: OK-2018-017-00

Application Name: United Keetoowah Band FY16-17 Transit Grant

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

Application End Date: 9/30/2019

Application Executive Summary: The United Keetoowah Band of Cherokee Indians in Oklahoma received \$93,409 in FY16 MAP-21 Formula Apportionment and \$93,842 in FY17. The project funding will fit in the operating category for the purpose of maintaining our current services and service area for the UKB Transit System. It will be used to continue running our current routes and providing salaries for our current transit employees and other operating expenses. The UKB Transportation Department will be responsible for the activities of this project.

(1) The period of performance will be from the award start date indicated on the award agreement and the award end date will be October 1, 2019.

(2) This application for 49 USC 5311 - (MAP 21) TTP Formula - Public Transportation on Indian Reservations Federal Assistance is consistent with the Designated Recipient Split Letter provided by Robert Patrick of the Federal Transit Administration dated February 27, 2018 and attached to this application.

(3) This application does not include funds for research and/or development activities.

(4) Indirect Costs WILL be applied to this application and apply to one or more of its activities contained within the award scope of work.

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: \$187,251.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$187,251.00

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): \$187,251.00

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	\$187,251
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$187,251

(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:

United Keetoowah Cherokee Council