

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2018-022-00
<b>Temporary Application Number</b>	6834-2018-1
<b>Application Name</b>	FY'2016 SECTION 5311(c) KIOWA TRIBE
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	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	OK STATE HWY 9 W	CARNEGIE	OK	73015-0000
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'2016 SECTION 5311(c) KIOWA TRIBE**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2018-022-00	Final Concurrence / Reservation	Grant	7/19/2018	7/19/2018	No

**Application Start Date**

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

**Application End Date**

8/31/2019

**Application Executive Summary**

The Kiowa Tribe Transit Department "Fastrans" is applying for the FY'2016 Federal Transit Administration (FTA) Tribal Transit 5311 (c) joint-funding of \$801,548.00 with the Comanche Nation Transit and Kiowa Transit. Kiowa Tribe allocated \$256,559. We are continuing a public service in our area of Southwestern Oklahoma with a response to the passengers needs, such as travel to medical appointments, employment, post high school programs as well as everyday passenger personal appointments and activities, we are needing to purchase two handicap vans. Operating assistance to be used between 9/1/2018 to 9/1/2019.

**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 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

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$256,559
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>\$256,559</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-022-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$174,261.00	\$0.00	\$174,261.00	0
OK-2018-022-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$174,261.00	\$0.00	\$174,261.00	0
OK-2018-022-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$82,298.00	\$0.00	\$82,298.00	2
OK-2018-022-01-00	11.13.02 BUY 35-FT BUS FOR EXPANSION	\$82,298.00	\$0.00	\$82,298.00	2

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: FY'2016 Section 5311 Kiowa Tribe

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2018-022-01-00	6834-2018-1-P1	7/23/2018	8/31/2018	8/31/2019

### Project Description

Applying for FY'16 apportionment will allow us to continue service in our area with a response to the passengers needs, such as travel to employment, medical appointments, post high school programs as well as everyday passenger personal appointment activities, total application amount \$256,559.00.

**Project Benefits**

By applying for this funding, we can create jobs along with providing a continued service to our passengers in our community and service area.

**Additional Information**

None provided.

**Location Description**

We service a large area with the Comanche Nation Transit in South West Oklahoma that includes four (4) counties, Kiowa County, Caddo County, Comanche County and Grady County that is open to the public.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
400000	Oklahoma

**Congressional District Information**

State	District	Representative
Oklahoma	3	Frank D Lucas

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$256,559
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>\$256,559</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-022-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$174,261.00	\$0.00	\$174,261.00	0
OK-2018-022-01-	30.09.01 UP TO 50%	\$174,261.00	\$0.00	\$174,261.00	0

00		FEDERAL SHARE				
OK-2018-022-01-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$82,298.00	\$0.00	\$82,298.00	2
OK-2018-022-01-00		11.13.02 BUY 35-FT BUS FOR EXPANSION	\$82,298.00	\$0.00	\$82,298.00	2

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.13.02 - BUY 35-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	2

#### Extended Budget Description

To purchase Two ADA vehicles, we have noticed a need for more ADA vehicles to our fleet with the increase of elderly and riders with disabilities. To continue our service to our local community and surrounding vast rural service area in the South West Oklahoma.  
5 years, 100k 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 Program Formula	5311-1B	20509	\$82,298
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>\$82,298</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2018	As soon as funds are available we will purchase ADA Vehicles, To continue expanding our existing service in the South West Oklahoma region for the growing rate of elderly and disabled riders and general public.
End Date	9/15/2018	purchasing and placing logos on vehicles should take

no longer than 15 days to complete.

**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**

To continue to pay Driver's Salaries, Fringe Benefits, Travel, Gas & Oil, Equipment, Vehicle Maintenance and to continue our service to our community and service 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	\$174,261
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>\$174,261</b>

Milestone Name	Est. Completion Date	Description
FY'16 Monies start date	9/1/2018	To continue our exiting service.
End Date	9/1/2019	To successfully provide service to our area.

## 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$174,261.00	\$174,261.00

**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**

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	2	\$82,298.00	\$82,298.00

## 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

**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: KIOWA TRIBE CONSTRUCTION

Recipient ID: 6834

DUNS No: 161023853

**Application Information**

Federal Award Identification Number: OK-2018-022-00

Application Name: FY'2016 SECTION 5311(c) KIOWA TRIBE

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

Application End Date: 8/31/2019

Application Executive Summary: The Kiowa Tribe Transit Department "Fastrans" is applying for the FY'2016 Federal Transit Administration (FTA) Tribal Transit 5311 (c) joint-funding of \$801,548.00 with the Comanche Nation Transit and Kiowa Transit. Kiowa Tribe allocated \$256,559. We are continuing a public service in our area of Southwestern Oklahoma with a response to the passengers needs, such as travel



to medical appointments, employment, post high school programs as well as everyday passenger personal appointments and activities, we are needing to purchase two handicap vans. Operating assistance to be used between 9/1/2018 to 9/1/2019.

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 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: \$256,559.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$256,559.00

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): \$256,559.00

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>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$256,559
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>\$256,559</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:

*KIOWA TRIBE CONSTRUCTION*