

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2024-022-00
<b>Temporary Application Number</b>	6946-2024-1
<b>Award Name</b>	Cheyenne and Arapaho Tribes, Lapsing FY22, Section 5311(c) TTP Formula Program for Operating & Capital
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	6/30/2027		
<b>Current Period of Performance End Date</b>	6/30/2027	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	6/30/2027

### Part 1: Recipient Information

**Name: CHEYENNE ARAPAHO TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6946	Indian Tribe	CHEYENNE & ARAPAHO TRIBES	K26TL2SG17E7	145309993

Location Type	Address	City	State	Zip
Headquarters	100 Redmond Circle	Concho	OK	73022
Physical Address	100 REDMOON CI	CONCHO	OK	73022
Mailing Address	PO Box 8	Concho	OK	73022

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: Cheyenne and Arapaho Tribes, Lapsing FY22, Section 5311(c) TTP Formula Program for Operating & Capital**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2024-022-00	Final Concurrence / Reservation	Grant	Region 6	4/25/2024	4/25/2024	No

### Application Executive Summary

This application for Federal Funding is from FY22 Section 5311(c) allocation in the amount of \$693,296.00 to the Cheyenne and Arapaho Tribes for continued operations of the existing transit system. No local match required.

STIP/TIP not required for Section 5311c awards

### 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:* Indirect Cost rate is applied to this application. Will attach agency approved rate but will commit to lower of % the Indirect Cost rate since the agency rate is 21.13. IDC applied to operating activity line.

### 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.

# Award Description

## Purpose

This application for Federal Funding is from FY22 Section 5311(c) allocation in the amount of \$693,296.00 to the Cheyenne and Arapaho Tribes for continued operations of the existing transit system. The purpose of this grant is to purchase (2) new ADA mini-vans, that will replace two old vehicles that have surpassed their ULB, in the amount of \$150,000.00. The remaining amount of \$ 543,296.00 will be used for Operating expenses such as: Salaries, fuel, training, maintenance and travel to name a few. Our transit system covers a nine (9) county area and services those in very rural areas in and around our reserves. The transit system is open to the general public.

## Activities to be performed:

To purchase two new ADA mini-vans to be used with the existing services as well as the remaining amount of funds to be expended on Operating costs for the transit system to ensure delivery of services.

## Expected outcomes:

New vehicles will provide more flexible transportation options for the increase in ridership. Funds for Operating will ensure transit system to be able to meet needs of the public and the communities we serve, as well as the general public. Providing safe transportation services with new vehicle purchases of aging vehicles.

## Intended beneficiaries:

Community-riders and businesses.

## Subrecipient Activities:

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Eduardo	Machuca	Transportation Program Spec.	Eduardo.Machuca@dot.gov	
Wilma	Tapaha	Transit Director	wtapaha@c-a-tribes.org	580-331-2603

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$693,296
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>\$693,296</b>
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## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$664,703.00	\$0.00	\$664,703.00	2
OK-2024-022-01-00	11.12.15 BUY REPLACEMENT VAN	\$150,000.00	\$0.00	\$150,000.00	2
OK-2024-022-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$514,703.00	\$0.00	\$514,703.00	0
OK-2024-022-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$28,593.00	\$0.00	\$28,593.00	0
OK-2024-022-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$28,593.00	\$0.00	\$28,593.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: Cheyenne and Arapaho Tribes, FY22, Section 5311(c) TTP Formula Program**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2024-022-01-00	6946-2024-1-P1	4/25/2024	7/31/2024	12/31/2026

### Project Description

Cheyenne and Arapaho Tribal Transit Program funds will allocate \$543,296 to Operating costs of our existing services which include: Salaries for up to eleven (11) full-time and two (2) on-call drivers, fuel, training, and other eligible costs for our program needed to continue our existing services. Also, allocate \$ 150,000 for the purchase of two new ADA mini-vans to replace old vehicles to ensure delivery of safe, existing services. Once we are able to fill all vacancies, we will be able to begin a new 5th route which we have been trying to get off the ground. Our transit system covers a nine (9) county area, serves our reserves and communities we serve.

### Project Benefits

Funding will be used for operating expenses to add the new 5th route to our existing services. Driver shortages have caused a delay in begin the new route as we are open to the public and we do transports daily to and from medical, work, agency assistance and various appointments for passengers who do not have transportation and live in very rural areas. We transport a large number of elderly to medical

appointments as they are unable to drive or do not have a way of getting to their appointments.

**Additional Information**

Over the past year, we have seen a slight increase with our demand response services which increased ridership numbers. We are still currently only providing demand response services until we are fully staffed. At that time, we would like to go back to our fixed routes. Most passengers we service are in need of transportation due to living in very rural areas with no access to appointments. Establishing the new route with the fixed route service would make it easier for passengers to access places they are not able to. This service would benefit all of the general public needing this type of transportation on a daily basis.

**Location Description**

Our existing services include nine (9) counties within the state that we currently access and serve on a daily basis but we would like to provide even more access to those in need in very underserved areas. We cover very rural areas, as well as our metropolitan area where we have seen a greater increase in ridership to get to medical appointments. We currently are demand response only but will be going back to fixed route when we fill all our vacant positions as the program would like to be able to serve more patrons on a daily basis.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
400000	Oklahoma

**Congressional District Information**

District	State
3	Oklahoma

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: STIP/TIP not required

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: Not Provided

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$664,703
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>\$664,703</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$664,703.00	\$0.00	\$664,703.00	2
OK-2024-022-01-00	11.12.15 BUY REPLACEMENT VAN	\$150,000.00	\$0.00	\$150,000.00	2
OK-2024-022-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$514,703.00	\$0.00	\$514,703.00	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

To expend funds for operating of existing services in the amount of \$514,703. Operating expenses such as salaries, fuel, training, maintenance, and travel.

#### 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	\$514,703
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>\$514,703</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	To start grant and expend funds for operating.
End Date	12/31/2026	End date of grant.

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

To purchase two new light duty ADA mini-vans to be used with the existing services as well as the remaining amount of funds to be expended on Operating costs for the transit system to ensure delivery of services. Providing safe transportation services with new vehicle purchases of aging vehicles.

Two new light duty ADA mini-vans will be purchased with a useful life of 4 years or 100,000 miles.

The following information is for the vehicles that will be replaced:

1st Vehicle:

VIN#- 2G1WA5E36G1141766

Year- 2016

Make- Chevrolet

Model- Impala

Size- 4 Door

Current Milage- 100,982

Date put in Service- January 2016

Useful Life- 8 years

2nd Vehicle:

VIN#- 2C7WDGBG9JR363022

Year- 2018

Make- Dodge

Model- Caravan

Size- ADA 6 passenger with driver

Current Milage- 100,974

Date put in Service- April 2018

Useful Life- 8 years

**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	\$150,000
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>\$150,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue date	7/31/2024	To purchase two new mini-vans to replace two old vehicles in our existing fleet
Contract Award Date	8/31/2024	To award vendor with contract of new vehicles.
Initial Delivery	12/31/2024	
Final Delivery	1/31/2025	
Contract Completion Date	2/28/2025	

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### 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	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)	11.12.15	BUY REPLACEMENT VAN	2	\$150,000.00	\$150,000.00

### Finding: Class II(c) - Categorical Exclusions (C-List)



**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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	\$514,703.00	\$514,703.00

<b>Project Title: Cheyenne and Arapaho Tribes, FY22, Section 5311(c) TTP Formula Program</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2024-022-02-00	6946-2024-1-P2	6/12/2024	1/1/2025	12/31/2026

**Project Description**

Cheyenne and Arapaho Tribal Transit Program funds will allocate \$28,593 to Operating costs of our existing services which include: Salaries for up to eleven (11) full-time and two (2) on-call drivers, fuel, training, and other eligible costs for our program needed to continue our existing services.

**Project Benefits**

Funding will be used for operating expenses to add the new 5th route to our existing services. Driver shortages have caused a delay in begin the new route as we are open to the public and we do transports daily to and from medical, work, agency assistance and various appointments for passengers who do not have transportation and live in very rural areas. We transport a large number of elderly to medical appointments as they are unable to drive or do not have a way of getting to their appointments.

**Additional Information**

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**Location Description**

Our existing services include nine (9) counties within the state that we currently access and serve on a daily basis but we would like to provide even more access to those in need in very underserved areas. We cover very rural areas, as well as our metropolitan area where we have seen a greater increase in

ridership to get to medical appointments. We currently are demand response only but will be going back to fixed route when we fill all our vacant positions as the program would like to be able to serve more patrons on a daily basis.

### Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

### Congressional District Information

District	State
3	Oklahoma

### Program Plan Information

#### STIP/TIP

Date: Not Provided

Description: STIP/TIP not required Section 5311c

#### 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	\$28,593
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>\$28,593</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-022-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$28,593.00	\$0.00	\$28,593.00	0
OK-2024-022-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$28,593.00	\$0.00	\$28,593.00	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

To expend funds for operating of existing services in the amount of \$28,593. Operating expenses such as salaries, fuel, training, maintenance, and travel.

#### 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	\$28,593
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>\$28,593</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	To start grant and expend funds for operating
End Date	12/31/2026	

## Project Environmental Findings

**Finding: Class II(c) - Categorical Exclusions (C-List)**

### Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

### 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	\$28,593.00	\$28,593.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Eduardo Machuca

Comment Type DOL Review for Information

Date 7/3/2024

Comment

### Application Review Comments

**Comment By** Eduardo Machuca

Comment Type Pre-Award Manager Returns Application

Date 4/29/2024

Comment Return to recipient to make necessary revisions.

**Comment By** Eduardo Machuca

Comment Type Pre-Award Manager Returns Application

Date 6/12/2024

Comment Needs to add another project to the application.

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**Comment By Eduardo Machuca**

Comment Type Pre-Award Manager Returns Application

Date 6/12/2024

Comment Need to update concurrence selection.

## Application Review Comments

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**Comment By Margaret Griffin**

Comment Type Application Details

Date 6/27/2024

Comment o This grant application contains only Tribal Transit Program funds. While Tribes are not specifically exempted from Title VI of the Civil Rights Act of 1964 and other civil rights laws, FTA has exercised its authority to exempt Tribes that receive only Tribal Transit Program funds from some administrative reporting requirements. At this time, there is no additional civil rights information needed from the Tribe to proceed with this application. If FTA later determines that additional civil rights information is needed, we expect the Tribe to comply with any requests.

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**Comment By Margaret Griffin**

Comment Type Application Details

Date 6/27/2024

Comment Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.