

Application

Federal Award Identification Number (FAIN)	MS-2017-002-04
Temporary Application Number	6857-2017-2
Application Name	Section 5311 (Tribal) Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	6/13/2017
Original Period of Performance End Date	9/30/2019
Current Period of Performance End Date	3/30/2024 Revision #: 2

Part 1: Recipient Information

Name: MISSISSIPPI BAND OF CHOCTAW INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6857	Indian Tribe	MISSISSIPPI BAND OF CHOCTAW INDIANS	077646446

Location Type	Address	City	State	Zip
Headquarters	101 INDUSTRIAL RD	CHOCTAW	MS	393504224
Physical Address	101 INDUSTRIAL RD	CHOCTAW	MS	39350
Mailing Address	P.O. BOX 6090	CHOCTAW	MS	39350

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 (Tribal) Capital

FAIN	Application Status	Application Type	Date Created	Last Updated Date
MS-2017-002-04	Final Concurrence / Reservation	Grant	8/26/2020	8/26/2020

Application Executive Summary

AMENDMENT #4

The amendment is adding the total amount of \$772,649 based on the final FY 2020 Full Year Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. These funds will be added to ALI 30.09.01 Operational Expenses. The final grant award now equal \$4,072,504 based on the addition of this apportionment. No match is required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2020 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. The ending date for the grant period of performance will be March 30, 2025. The Mississippi Band of Choctaw Indians Regional Transportation and Maintenance Program is the Designated Recipient

AMENDMENT #3

The amendment is adding the total amount of \$705,331.00, based on the final FY 2019 section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. These funds will be added ALI 30.09.01 Operational Expense. The final grant award is \$3,299,855.00 based on the final apportionment. per the Federal Transit Administration Table 10 FY 2019 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionment's). No match required.

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. This application will have one project (P1) that will fund the following items:

- 1) Operation Expense ALI 30.09.01

The ending of the grant period of performance date will be: March 30, 2024.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designated Recipient

AMENDMENT #2

The amendment is adding the total amount of \$715,733.00, based on the final FY 2018 section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. These funds will be added ALI 30.09.01 Operational Expense. The final grant award is \$2,594,524.00 based on the final apportionment. No match required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2018 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionment's). No match required.

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. This application will have one project (P1) that will fund the following items:

- 1) Operation Expense ALI 30.09.01

The ending of the grant period of performance date will be: March 30, 2023.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designated Recipient

ORIGINAL GRANT MS-2017-002-00

This grant is for a total of \$1,416,677 (100% Federal), of which \$966,470 is from the FY 2016 apportionment's and \$450,207 is from the FY 2017 apportionment's. partial no match required, as approved (see attached Tribal resolution CHO-07-004 and Federal Transit Administration Table 10 FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments). The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding, section 5311 (c) Public Transportation on Indian Reservations Formula as authorized under The Fixing America's Surface Transportation Act (FAST) PL 114-94 at 100%

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of this grant date will be: October 01, 2017

The ending of the grant date will be: September 30, 2019.

This grant is not for Research and Development.

The Mississippi Band of Choctaw Indian will apply for the allowable Indirect Cost Rate for the operational expense in this g

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate R

AMENDMENT #1

The amendment is adding the total amount of \$462,114, based on the final FY 2017 section 5311(c) Public Transportation Reservation Formula Apportionment. These funds will be added ALI 30.90.02 Operational Expense. The final grant award \$1,878,791.00 based on the final apportionment. No match required, as approved (see attached Tribal resolution CHO-07-Transit Administration Table 10 FY 2016 and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Form Apportionments).

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of this grant date of the award of this grant

The ending of the grant date will be: September 30, 2019.

This grant is not for Research and Development.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate R

ORIGINAL GRANT MS-2017-002-00

This grant is for a total of \$1,416,677 (100% Federal), of which \$966,470 is from the FY 2016 apportionment's and \$450,2 partial no match required, as approved (see attached Tribal resolution CHO-07-004 and Federal Transit Administration Tab and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments).

funding, section 5311 (c) Public Transportation on Indian Reservations Formula as authorized under The Fixing America's Transportation Act (FAST) PL 114-94 at 100%

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of this grant date will be: October 01, 2017

The ending of the grant date will be: September 30, 2019.

This grant is not for Research and Development.

The Mississippi Band of Choctaw Indian will apply for the allowable Indirect Cost Rate for the operational expense in this g

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate R

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 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?

The de minimus 10% indirect cost rate is applied to this application.

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	PH
Julia	Walker	Environmental Protection Specialist	julia.walker@dot.gov	40
Dalton	Henry	Director	dalton.henry@choctaw.org	60

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Num
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509
Local		

Local/In-Kind		
State		
State/In-Kind		
Other Federal		
Transportation Development Credit		
Adjustment		
Total Eligible Cost		

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount
MS-2017-002-01-04	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,072,504.00	\$0.00	\$4,072,504.00
MS-2017-002-01-04	30.09.01 UP TO 50% FEDERAL SHARE	\$715,733.00	\$0.00	\$715,733.00
MS-2017-002-01-04	30.09.01 UP TO 50% FEDERAL SHARE	\$705,331.00	\$0.00	\$705,331.00
MS-2017-002-01-04	30.09.01 UP TO 50% FEDERAL SHARE	\$772,649.00	\$0.00	\$772,649.00
MS-2017-002-01-04	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$0.00	\$0.00	\$0.00
MS-2017-002-01-04	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,878,791.00	\$0.00	\$1,878,791.00

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 (Tribal) Capital

Project Number	Temporary Project Number	Date Created	Start Date
MS-2017-002-01-04	6857-2017-2-P1	8/26/2020	10/1/2017

Project Description

AMENDMENT #4

The amendment is adding the total amount of \$772,649 based on the final FY 2020 Full Year Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. These funds will be added to ALI 30.09.01 Operational Expenses. The final grant amount now equal \$4,072,504 based on the addition of this apportionment. No match is required, as approved (see attached Tribal Agreement 19-012 and Federal Transit Administration Table 10 FY 2020 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for the Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA

at 100%. The ending date for the grant period of performance will be March 30, 2025. The Mississippi Band of Choctaw Indian Regional Transportation and Maintenance Program is the Designated Recipient.

AMENDMENT #3 The amendment is adding the total amount of \$705,331.00, based on the final FY 2019 section 5311(c) Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.09.01 Operational Expense. The grant award amount is \$3,299,855.00 based on the final apportionment. No match required, as approved (see attached Tribal Resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2019 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionment's). The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. This application will have one project (P1) that will fund the following items: 1) Operation Expense ALI 30.09.01. The grant period of performance date will be: March 30, 2023. The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program are the Designate Recipient.

AMENDMENT #2

The amendment #2 is to increase the grant award of \$715,733 based on the final FY 2018 section 5311 (c) Public Transportation on Indian Reservations formula Apportionment. These funds will be added to ALI 30.09.01 Operational Expense in the amount of \$715,733.

AMENDMENT #1

The amendment is adding the total amount of \$462,114, based on the final FY 2017 section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.90.02 Operational Expense. The final grant award amount is \$1,878,791.00 based on the final apportionment.

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

The start date is the award date of the application;

The ending date of the grant will be: September 30, 2019.

This grant is not for Research and Development

The Mississippi Band of Choctaw Indian will apply for the allowable Indirect Cost Rate for the operational expense in this grant.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

ORIGINAL GRANT MS-2017-002-00

This grant is for a total of \$1,416,677 (100% Federal), of which \$966,470 is from the FY 2016 apportionment's and \$450,207 is from partial funding, section 5311 (c) Public Transportation on Indian Reservations Formula as authorized under The Fixing America's Surface Transportation Act (FAST) PL 114-94 at 100% no match required, as approved (see attached Tribal resolution CHO-07-001 and Federal Transit Administration Table 10 FY 2016 and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments).

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of the grant date will be is the award date of the application;

The ending of the grant date will be: September 30, 2019.

This grant is not for Research and Development.

The Mississippi Band of Choctaw Indian will apply for the allowable Indirect Cost Rate for the operational expense in this grant.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate R

Project Benefits

The project Operating Assistance will ensure to maintain reliable transit services, by providing Preventative Maintenance s
5311 Fleets to sustain reliable transit services as well as sustaining overall facility and 5311 fleets vehicle safety and secur
it meets or exceed useful life of rolling stock, Equipment and Facility.

Additional Information

The services is on the Choctaw Indian Reservation and will benefit tribal members as well as surrounding community in ou

Location Description

Services are located on the Choctaw Indian Reservation located in Choctaw, Mississippi 39350

Project Location (Urbanized Areas)

UZA Code	Area Name
280000	Mississippi

Congressional District Information

State	District	Representative
Mississippi	3	gregg harper

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This grant is exempt from STIP programming requirements for Indian Tribes.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509
Local		
Local/In-Kind		
State		
State/In-Kind		
Other Federal		
Transportation Development Credit		
Adjustment		
Total Eligible Cost		

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount
MS-2017-002-01-04	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,072,504.00	\$0.00	\$4,072,504.00
MS-2017-002-01-04	30.09.01 UP TO 50% FEDERAL SHARE	\$715,733.00	\$0.00	\$715,733.00
MS-2017-002-01-04	30.09.01 UP TO 50% FEDERAL SHARE	\$705,331.00	\$0.00	\$705,331.00
MS-2017-002-01-04	30.09.01 UP TO 50% FEDERAL SHARE	\$772,649.00	\$0.00	\$772,649.00
MS-2017-002-01-04	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$0.00	\$0.00	\$0.00
MS-2017-002-01-04	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,878,791.00	\$0.00	\$1,878,791.00

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE

Extended Budget Description

Amendment #4 is to increase the grant award by \$772,649 based on the final FY 2020 section 5311 (c) Public Transportation Reservations Formula Apportionment. These funds will be added to ALI 30.90.01 Operational Expenses in the amount of \$772,649. The final grant award will increase \$4,075,504.00 based on final apportionment of FY 2020 \$772,649; FY 2019 \$705,331; FY 2018 \$912,321, and FY 2017 \$912,321, and FY 2016 \$966,470. The ending date of the grant will be September 30, 2024. The grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance program. Funds will be used for salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, and indirect cost. The maintenance facility will provide preventive maintenance services to the 5311 fleet which provides transit services in our services area. A total of \$4,075,504.00 will be added to the ALI operation Assistance 30.09.01

Operating period of use will be 10/1/2020 - 9/30/2023

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509
Local		
Local/In-Kind		
State		
State/In-Kind		
Other Federal		
Transportation Development Credit		
Adjustment		
Total Eligible Cost		

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Start Date: The grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance program. Funds will be used for salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, and indirect cost. The maintenance facility will provide preventive maintenance services to the 5311 fleet which provides transit services in our services area
End Date	9/30/2024	End Date: The grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance program. Funds will be used for salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, and indirect cost. The maintenance facility will provide preventive maintenance services to the 5311 fleet which provides transit services in our services area

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity
OTHER PROGRAM COSTS (600-	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT	OPERATING

00)

ONLY)

ASSISTANCE

Extended Budget Description

AMENDMENT #1

A total of \$462,114 was added to this line item for operation expenses.

This grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance, a Transit system. Full salaries, fringe benefits, office supplies, shop supplies, fuel, local and out of state travel for staff, insurance, utilities, consulting cost for MBCI's Choctaw Regional Transportation and Maintenance program. The maintenance facility will provide preventive services to all 5311 fleets that provides transit services in our services area through our Choctaw Transit. No 3rd Party Contractors used for operation. All services is provided by the Choctaw Indian Tribe. The date of services: October 1, 2017 to September 30, 2019.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509
Local		
Local/In-Kind		
State		
State/In-Kind		
Other Federal		
Transportation Development Credit		
Adjustment		
Total Eligible Cost		

Milestone Name	Est. Completion Date	Description
Start Date Operation Assistance 10/1/2017	10/1/2017	The duration of the operation assistance milestone will begin on October 1, 2017 and end on September 30, 2019.
End Date Operation Assistance	9/30/2019	The duration of the operation assistance milestone will begin on October 1, 2017 and end on September 30, 2019.

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE

Extended Budget Description

This grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance, a Transit system. Full salaries, fringe benefits, office supplies, shop supplies, fuel, local and out of state travel for staff, insurance, utilities, consulting cost for MBCI's Choctaw Regional Transportation and Maintenance program. The maintenance facility will provide preventive services to all 5311 fleets that provides transit services in our services area through our Choctaw Transit. No 3rd Party Contractors used for operation. All services is provided by the Choctaw Indian Tribe.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509
Local		
Local/In-Kind		
State		
State/In-Kind		
Other Federal		
Transportation Development Credit		
Adjustment		
Total Eligible Cost		

Milestone Name	Est. Completion Date	Description
Start Date Operation Assistance	10/1/2017	The duration of the operation assistance milestone will begin on October 1, 2017 and end on September 30, 2019
End Date Operation Assistance	9/30/2019	The duration of the operation assistance milestone will begin on October 1, 2017 and end on September 30, 2019

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

Scope Name / Code	Line Item #	Line Item Name	Activity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE

Extended Budget Description

The amount of \$715,733 final FY 2018 Section 5311 (c) Public Transportation on Indian Reservations formula apportionment to ALI 30.09.01 Operational Expense to begin October 2019.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509
Local		
Local/In-Kind		
State		
State/In-Kind		
Other Federal		
Transportation Development Credit		
Adjustment		
Total Eligible Cost		

Milestone Name	Est. Completion Date	Description
Start Date -Operational Assistance	9/30/2019	Operation Assistance will begin on October 2019
End Date Operational Assistance	3/31/2023	Operational Assistance will end on March 30, 2023

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

Scope Name / Code	Line Item #	Line Item Name	Activity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE

Extended Budget Description

The amendment #3 is to increase the grant award of \$705,331 based on the final FY 2019 section 5311 (c) Public Transportation Reservations formula Apportionment. These funds will be added to ALI 30.90.01 Operational Expense in the amount of \$705,331 grant award amount of \$3,299,855.00 based on final apportionment of FY 2019 \$705,331; FY 2018 \$715,733, FY 2017 of \$966,470. The ending date of the grant will be September 30, 2023. The grant funds will be used for the operation of the Regional Transportation and Maintenance, Transit and maintenance system. Funds will be used for salaries, fringe benefits, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, indirect cost. The maintenance services provide preventive maintenance services to 5311 fleets for transit services in our services area. A total of \$705,331 will be used for operation Assistance 30.09.01

Operating period of use will be 10/1/2019 - 9/30/2021

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509
Local		
Local/In-Kind		
State		
State/In-Kind		
Other Federal		
Transportation Development Credit		
Adjustment		
Total Eligible Cost		

Milestone Name	Est. Completion Date	Description
Start Date Operation Assistance	10/1/2019	The duration of the operation assistance milestone will begin on October 1, 2019 and end on September 30, 2021
End Date Operation Assistance	9/30/2021	The duration of the operation assistance milestone will begin on October 1, 2019 and end on September 30, 2021

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 Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$0.00	\$0.00

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 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 Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$1,878,791.00	\$1,878,791.00

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 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.

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 Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$715,733.00	\$715,733.00

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 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 design; 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 Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$705,331.00	\$705,331.00

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 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 design; 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 Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$772,649.00	\$772,649.00

00)

SHARE

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Julia Walker

Comment Type DOL Review for Information

Date 3/3/2021

Comment This application is being sent for informational purposes.

Application Review Comments

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 11/5/2020

Comment Per the Civil Rights review and correspondence with your office, FTA needs the Title VI submission from your office before we can proceed.

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 12/23/2020

Comment Please make changes to the Executive Summary as we discussed. Thank you!

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 1/14/2021

Comment

Application Review Comments

Comment By Julia Walker

Comment Project Overview

Type

Date	12/22/2020
Project Title	Section 5311 (Tribal) Capital
Project Number	MS-2017-002-01-04
Comment	Exempt from STP. Grant for operation expenses only.

Comment By Dalton Henry

Comment Type	Project Overview
Date	12/22/2020
Project Title	Section 5311 (Tribal) Capital
Project Number	MS-2017-002-01-04

Comment AMENDMENT #4
The amendment is adding the total amount of \$772,649 based on the final FY 2020 Full Year Section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added to ALI 30.09.01 Operational Expenses. The final grant amount will now equal \$4,072,504 based on the addition of this apportionment. No match is required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2020 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian Tribes. The Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. The ending date for the grant period of performance will be March 30, 2025. The Mississippi Band of Choctaw Indians', Choctaw Regional Transportation and Maintenance Program is the Designated Recipient.

Comment By Dalton Henry

Comment Type	Project Overview
Date	12/22/2020
Project Title	Section 5311 (Tribal) Capital
Project Number	MS-2017-002-01-04

Comment The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian Tribes, The Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%

Application Review Comments

Comment By Dalton Henry

Comment Type	Line Item Review
Date	12/22/2020
Project Title	Section 5311 (Tribal) Capital
Project Number	MS-2017-002-01-04
Comment	Start Date: The grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance program. Funds will be used of salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, and indirect cost . The maintenance facility will provide preventive maintenance services to the 5311 fleet which provides transit services in our services area

Application Review Comments

Comment By Dalton Henry

Comment Type	Application Details
Date	12/23/2020
Comment	<p>AMENDMENT # 4</p> <p>The amendment is adding the total amount of \$772,649 based on the final FY 2020 Full Year Section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added to ALI 30.09.01 Operational Expenses. The final grant amount will now equal \$4,072,504 based on the addition of this apportionment. No match is required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2020 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian Tribes. The Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. The ending date for the grant period of performance will be March 30, 2025. The Mississippi Band of Choctaw Indians', Choctaw Regional Transportation and Maintenance Program is the Designated Recipient.</p>

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: MISSISSIPPI BAND OF CHOCTAW INDIANS

Recipient ID: 6857

DUNS No: 077646446

Application Information

Federal Award Identification Number: MS-2017-002-04

Application Name: Section 5311 (Tribal) Capital

Application Start Date: 6/13/2017

Original Award End Date: 9/30/2019

Current Award End Date: 3/30/2024

Application Executive Summary: AMENDMENT #4

The amendment is adding the total amount of \$772,649 based on the final FY 2020 Full Year Section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added to ALI 30.09.01 Operational Expenses. The final grant amount will now equal \$4,072,504 based on the addition of this apportionment. No match is required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2020 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian Tribes. The Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. The ending date for the grant period of performance will be March 30, 2025. The Mississippi Band of Choctaw Indians', Choctaw Regional Transportation and Maintenance Program is the Designated Recipient

AMENDMENT #3

The amendment is adding the total amount of \$705,331.00, based on the final FY 2019 section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.09.01 Operational Expense. The final grant award amount is \$3,299,855.00 based on the final apportionment. per the Federal Transit Administration Table 10 FY 2019 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionment's). No match required.

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

- 1) Operation Expense ALI 30.09.01

The ending of the grant period of performance date will be: March 30, 2024.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

AMENDMENT #2

The amendment is adding the total amount of \$715,733.00, based on the final FY 2018 section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.09.01 Operational Expense. The final grant award amount is \$2,594,524.00 based on the final apportionment. No match required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2018 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionment's).

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

- 1) Operation Expense ALI 30.09.01

The ending of the grant period of performance date will be: March 30, 2023.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

ORIGINAL GRANT MS-2017-002-00

This grant is for a total of \$1,416,677 (100% Federal), of which \$966,470 is from the FY 2016 apportionment's and \$450,207 from FY 2017 partial no match required, as approved (see attached Tribal resolution CHO-07-004 and Federal Transit Administration Table 10 FY 2016 and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments).

funding, section 5311 (c) Public Transportation on Indian Reservations Formula as authorized under The Fixing America's Surface Transportation Act (FAST) PL 114-94 at 100%

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of this grant date will be: October 01, 2017
The ending of the grant date will be: September 30, 2019.

This grant is not for Research and Development.

The Mississippi Band of Choctaw Indian will apply for the allowable Indirect Cost Rate for the operational expense in this grant.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

AMENDMENT #1

The amendment is adding the total amount of \$462,114, based on the final FY 2017 section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.90.02 Operational Expense. The final grant award amount is \$1,878,791.00 based on the final apportionment. No match required, as approved (see attached Tribal resolution CHO-07-004 and Federal Transit Administration Table 10 FY 2016 and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments).

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of this grant date of the award of this grant
The ending of the grant date will be: September 30, 2019.
This grant is not for Research and Development.
The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

ORIGINAL GRANT MS-2017-002-00

This grant is for a total of \$1,416,677 (100% Federal), of which \$966,470 is from the FY 2016 apportionment's and \$450,207 from FY 2017 partial no match required, as approved (see attached Tribal resolution CHO-07-004 and Federal Transit Administration Table 10 FY 2016 and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments).
funding, section 5311 (c) Public Transportation on Indian Reservations Formula as authorized under The Fixing America's Surface Transportation Act (FAST) PL 114-94 at 100%
The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of this grant date will be: October 01, 2017
The ending of the grant date will be: September 30, 2019.

This grant is not for Research and Development.

The Mississippi Band of Choctaw Indian will apply for the allowable Indirect Cost Rate for the operational expense in this grant.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

Research and Development: This award does not include research and development activities.

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$4,072,504.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$772,649.00

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): \$4,072,504.00

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$4,072,504
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$4,072,504
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(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:

MISSISSIPPI BAND OF CHOCTAW INDIANS