

Application

Federal Award Identification Number (FAIN)	OK-2021-007-00
Temporary Application Number	6833-2021-1
Application Name	Muscogee TTP Sec 5311 Innovative Technology Discretionary
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Muscogee Creek Nation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6833	Indian Tribe	MUSCOGEE (CREEK) NATION	072406150

Location Type	Address	City	State	Zip
Headquarters	1008 E EUFAULA ST	OKMULGEE	OK	744477939
Physical Address	1008 E EUFAULA ST	OKMULGEE	OK	74447
Mailing Address	PO BOX 580	OKMULGEE	OK	74447

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Muscogee TTP Sec 5311 Innovative Technology Discretionary

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2021-007-00	Final Concurrence / Reservation	Grant	12/16/2020	12/16/2020	No

Application Executive Summary

Computer-Aided Scheduling/Dispatch & Wireless Technologies Implementation Project – Description

With the growth of customer travel, operational interest to manage system efficiency, and the opportunity to electronically connect with our regional one-call/one-click center for Veterans' Ride Connect (hosted by partner, Pelivan Transit), MCN Transit seeks FTA Tribal Transit Program (TTP) discretionary funding to procure demand response Computer Aided Scheduling & Dispatching (CASD) and wireless technologies to enable ease of integration and take advantage of opportunities to streamline mobility management options to prioritize resources.

The use of demand response Computer-Aided Scheduling/Dispatch (CASD) and complimentary wireless technologies will assist MCN Transit with the opportunity to more efficiently manage customer and agency resources, electronically schedule and optimize customer trips, manage “day of” trips scheduled, pro-actively view vehicle and customer pick-up status, and invoice and report on services provided in real-time.

The demand response CASD technology works in concert with the wireless in-vehicle mobile data tablet technologies to provide the “real-time” information component for service awareness and accuracy. The mobile data tablets communicate wirelessly (by cellular or Wi-Fi services) to the CASD system to provide real-time vehicle status (i.e. location, arrival status, etc.), customer trip information shared via electronic manifest, Global Positioning System (GPS)-based directions, emergency alerts (i.e. driver to dispatch, dispatch to driver – such as weather events, etc.), information for operational management decisions (such as driver use of vehicle, etc.), and accurate data for reporting purposes. The use of scalable CASD and wireless mobile data tablet technologies provide a platform for our agency to expand future use of Intelligent Transportation Systems (ITS) to enhance customer access to mobility services.

MCN is applying for TTP Sec 5311 Innovative Technology funds in the amount of \$214,730, Award Number D2021-TRTR-035. The local match of \$23,859 is funded by MCN for a total grant amount of \$238,589.

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
Amy	Hill	Transportation Coordinator	ahill@mcn-nsn.gov	918-549-2712
Daniel	Peschell	Transportation Program Specialist	daniel.peschell@dot.gov	817-978-0563

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$214,730
Local			\$23,859
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$238,589

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$214,730.00	\$23,859.00	\$238,589.00	0
OK-2021-007-01-00	11.42.20 ACQUIRE - MISC SUPPORT	\$214,730.00	\$23,859.00	\$238,589.00	0

EQUIPMENT

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-035	Innovative Technology Expanding Tribal Mobility	\$214,730	OK-2021-007-00	

Part 3: Project Information

Project Title: Muscogee (Creek) Nation Transit - Innovative Technology Expanding Tribal Mobility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-007-01-00	6833-2021-1-P1	12/16/2020	3/1/2021	3/1/2024

Project Description

Computer-Aided Scheduling/Dispatch & Wireless Technologies Implementation Project – Description

With the growth of customer travel, operational interest to manage system efficiency, and the opportunity to electronically connect with our regional one-call/one-click center for Veterans' Ride Connect (hosted by partner, Pelivan Transit), MCN Transit seeks FTA Tribal Transit Program (TTP) discretionary funding to procure demand response Computer Aided Scheduling & Dispatching (CASD) and wireless technologies to enable ease of integration and take advantage of opportunities to streamline mobility management options to prioritize resources.

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Project Benefits

Technology is a great need all across Indian Country today and MCN Transit seeks to be a leader in innovation while providing tribal residents and members of surrounding communities with greater access to employment, healthcare, education, meals, recreation, and other life needs that impacts customer quality of life. The proposed “Innovative Technology Expanding Tribal Mobility” FTA TTP capital project will provide immediate benefit to MCN Transit and 89,000 tribal members. Through the use of the advanced demand response CASD and wireless services technologies provided through Routematch by

Uber, the proposed project will enable MCN Transit to electronically manage its services, assets, and expand reporting capabilities while making real-time connections with its resources across the region.

The proposed CASD ITS system will enable MCN Transit to manage customer data more efficiently, quickly route and schedule services, manage resources (vehicles and staff) in real-time, verify performed services data in a short amount of time, create reports based on locational data, and develop invoices for services prepared. The CASD system will also enable the two MCN Transit offices to share the same scheduling platform systemwide.

Complimentary to the CASD ITS system, the wireless services connect to GPS-enabled in-vehicle tablets via cellular network to communicate locational information back to the office, routing directions, customer pick-up and drop-off details, and safe, secure messaging between the driver and office.

In addition, the Routematch by Uber transit ITS system is scalable and enables expanded access to additional customer focused technologies, including mobile applications (apps), online trip booking, telephone-based interactive voice recognition, contactless payment, mobility on demand, and other advanced services.

The proposed project seeks to expand customer mobility options through greater MCN Transit routing and scheduling efficiency and effectiveness gained in utilizing transit ITS. The following are proposed qualitative and quantitative MCN Transit agency and customer benefits through the proposed project.

MCN Transit – Proposed Agency Benefits:

- Reduced staff scheduling time (time to build schedules)
- Reduced customer “no shows”
- Reduced operational costs
- Reduce vehicle idle time
- Increased on-time performance
- Improved passengers per hour
- Reduction in daily trip data verification process time
- Maximize vehicle usage/trip capacity
- Manage rider eligibility & billing accuracy
- Accommodate hearing impaired staff
- Accommodate last minute trips increasing Mobility-On-Demand capabilities
- Trip planning (“what if”) and audit capabilities
- Emergency management foundational principles and reminders
- Reduce the tribe’s overall carbon footprint
- Reduced paper usage & create a greener work environment
- Reduced fuel consumption

- Improve vehicle location awareness
- Leverage accurate data for invoicing and reporting purposes
- Create MCN Transit, tribal, FTA, and other required reports in a timely manner
- Measure ridership impacts post CASD implementation (3/6/12 months)

(1) total ridership, (2) tribal vs. other community members

MCN Transit – Proposed Customer Benefits:

- Greater Service Availability (measure ridership impacts and trip denials)
- Improved quality of life
- Increase trips for employment, healthcare, and education purposes
- Increased customer satisfaction/convenience
- Greater service reliability and location accuracy

Through use of the demand response CASD and wireless technologies, tribal residents and customers of MCN Transit will experience enhanced transportation services and increased information/access to the system.

CASD and wireless services technologies provided through Routematch by Uber, the proposed project will enable MCN Transit to electronically manage its services, assets, and expand reporting capabilities while making real-time connections with its resources across the region.

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Through use of the demand response CASD and wireless technologies, tribal residents and customers of MCN Transit will experience enhanced transportation services and increased information/access to the system.

Additional Information

Refer back to original application.

Location Description

The Muscogee (Creek) Nation (MCN) is a self-governed Native American tribe with a capitol located in Okmulgee, Oklahoma. MCN is one of the "Five Civilized Tribes" and is the fourth largest tribe in the United States (US) with 86,100 Muscogee (Creek) citizens. Census records show populations including 19,165 senior citizens, 13,664 persons with disabilities, 596 veterans, and 16,914 low income Native American residents. The MCN tribal jurisdiction covers 7,200 square miles in Oklahoma, including eleven (11) predominately rural counties of Creek, Hughes, McIntosh, Muskogee, Okmulgee, Okfuskee, Tulsa, Wagoner, and portions of Mayes, Rogers, and Seminole counties. Tulsa county is home to the largest urbanized area in the region. See Attachment A, MCN Tribal Jurisdiction Map.

The Muscogee (Creek) Nation features a tribal government comprised of an executive branch, a legislative body, and a court system. MCN government is a diverse entity with many affiliated offices designed to meet citizen needs such as human services, education, cultural tourism, gaming, businesses, and a higher learning institution. As part of the tribal governmental services, The MCN Transit Authority was established to support the primary goal of providing safe and reliable transportation at an affordable cost to those in need of transportation. The need for transportation services has increased tremendously since that time and the tribe has worked diligently to keep up with those needs and increase access to services within rural Oklahoma.

The mission statement of the Muscogee (Creek) Nation Transit system is, "To provide the tribal members and the general public with transit services in order to access jobs, educational opportunities, human services, healthcare, recreational activities, shopping, tribal services, and veterans services within the (11) counties of the Muscogee (Creek) Nation jurisdictional boundaries".

The MCN Transit Authority (MCN Transit) provides shared ride public transit services within the tribal jurisdiction riders through demand response, paratransit, deviated-fixed route, trolley route, and coordinated transit services utilizing a total of twenty five (25) ADA accessible vehicles. MCN Transit provided demand response services from 8Am to 4PM, Monday through Friday; paratransit services from 8AM to 4PM, Monday through Friday; trolley services and deviated-fixed route services from 8AM to 5PM, Monday through Friday within the city of Okmulgee; and coordinated transit services from 8AM to 5PM, Monday through Friday. MCN Transit provides non-emergency medical transportation (NEMT) services for clients throughout the region to access specialized healthcare in the Tulsa Metropolitan area. In addition, MCN Transit closely coordinates customer and operational services with fellow public transit systems across Oklahoma. MCN Transit contracts with KiBois Area Transit System (KATS), the Federal Transit Administration (FTA) and the Oklahoma Department of Transportation's Office of Mobility and Public Transit to provide Section 5311 funded public transportation services within the Nation. In addition, MCN Transit is a founding and partner agency of the Veterans' Ride Connect consortium working to meet the transportation needs of Veterans residing within the Northeastern Oklahoma area and MCN tribal jurisdiction. Through the consortium, MCN Transit partners with Pelivan Transit, KATS, Cimarron Public Transit System (CPTS), Muskogee County Transit Authority (MCTA), and JAMM Transit, a division of INCA. The Veterans' Ride Connect project is a collaborative effort to provide veterans with access to low cost transportation options for NEMT appointments that many veterans would otherwise have no access to.

MCN Transit features a primary office location in Okmulgee, OK, and primarily manages all transportation services provided from this location. Due to growing demand, a satellite office was also opened in Wetumka.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Jim Bridenstine

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 Competitive	5311-1C	20509	\$214,730
Local			\$23,859
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$238,589

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-007-01-00	600-00 (600- OTHER PROGRAM COSTS	\$214,730.00	\$23,859.00	\$238,589.00	0

	A1)					
OK-2021-007-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$214,730.00	\$23,859.00	\$238,589.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Purchase and maintain equipment required for transit computer-aided scheduling technology deployment. The use of demand response Computer-Aided Scheduling/Dispatch (CASD) and complimentary wireless technologies will assist MCN Transit with the opportunity to more efficiently manage customer and agency resources, electronically schedule and optimize customer trips, manage "day of" trips scheduled, pro-actively view vehicle and customer pick-up status, and invoice and report on services provided in real-time.

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 Competitive	5311-1C	20509	\$214,730
Local			\$23,859
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$238,589

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2021	Projected start date
Contract Award Date	5/1/2021	Projected Contract Award Date
End Date	3/1/2024	Projected end date

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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$214,730.00	\$238,589.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Daniel Peschell

Comment Type	DOL Review for Information
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Date	3/4/2021
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Comment "Tribal Transit 5311 for Info ONLY".

Application Review Comments

Comment By Daniel Peschell

Comment Type	Pre-Award Manager Returns Application
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Date	1/28/2021
Comment	See email send on 1/28/21 of list of revisions.

Comment By Daniel Peschell

Comment Type	Pre-Award Manager Returns Application
Date	2/19/2021
Comment	This funding is Sec 5311 Discretionary and the scope code should be 600-00.

Comment By Daniel Peschell

Comment Type	Pre-Award Manager Returns Application
Date	3/2/2021
Comment	Please revise ALI from 11.1.12 to 30.09.01.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: Muscogee Creek Nation

Recipient ID: 6833

DUNS No: 072406150

Application Information

Federal Award Identification Number: OK-2021-007-00

Application Name: Muscogee TTP Sec 5311 Innovative Technology Discretionary

Application Start Date: N/A

Original Award End Date: 6/30/2024

Current Award End Date: N/A

Application Executive Summary: Computer-Aided Scheduling/Dispatch & Wireless Technologies Implementation Project – Description

With the growth of customer travel, operational interest to manage system efficiency, and the opportunity to electronically connect with our regional one-call/one-click center for Veterans' Ride Connect (hosted by partner, Pelivan Transit), MCN Transit seeks FTA Tribal Transit Program (TTP) discretionary funding to procure demand response Computer Aided Scheduling & Dispatching (CASD) and wireless technologies to enable ease of integration and take advantage of opportunities to streamline mobility management options to prioritize resources.

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MCN is applying for TTP Sec 5311 Innovative Technology funds in the amount of \$214,730, Award Number D2021-TRTR-035. The local match of \$23,859 is funded by MCN for a total grant amount of \$238,589.

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: \$238,589.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$214,730.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$23,859.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$214,730.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$23,859.00

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 Competitive	5311-1C	20509	\$214,730
Local			\$23,859
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$238,589

(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:

Muscogee Creek Nation