

Application

Federal Award Identification Number (FAIN)	OK-2020-017-01
Temporary Application Number	6709-2020-2
Application Name	Seminole Nation of Oklahoma Public Transit FY20 Section 5311 Tribal CARES ACT Operating, support vehicles
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	5/13/2020
Original Period of Performance End Date	3/1/2024
Current Period of Performance End Date	3/1/2024 Revision #: 0

Part 1: Recipient Information

Name: Seminole Nation Of Oklahoma, The

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6709	Indian Tribe	SEMINOLE NATION OF OKLAHOMA	148326259

Location Type	Address	City	State	Zip
Headquarters	JUNCTION 270 & 56 HWY QUARTER MILE E	WEWOKA	OK	74884
Physical Address	JUNCTION 270 & 56 HWY QUARTER MILE E	WEWOKA	OK	74884
Mailing Address	P. O. BOX 1498	WEWOKA	OK	74884

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: Seminole Nation of Oklahoma Public Transit FY20 Section 5311 Tribal CARES ACT Operating, support vehicles</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-017-01	Final Concurrence / Reservation	Grant	11/23/2020	11/23/2020	No

Application Executive Summary

AMEND01 the Seminole Nation remaining \$16,118 in CARES ACT Funding. 100% for support vehicles.

Seminole Nation of Oklahoma Public Transit FY2020 Section 5311 Tribal Transit formula CARES Act 100% Federal funding \$484,878

(2 support vehicles and operating assistance)

The project will provide funds needed to help to prevent, prepare for and respond to the COVID-19 pandemic allowing the system to continue to provide access to employment, medical, education and social assistance in a safe and reliable manner where no other local transit system exists. This project will also allow the SNPT system to quickly adapt and change with the needs of Public Transit services within our Tribal Jurisdiction and communities during this emergency.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

There is no STIP requirement for the activities in this project/award.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569
Rachel	Dinwiddie	Director	dinwiddie.r@sno-nsn.gov	405-234-5219

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$500,996
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,996

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-017-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$500,996.00	\$0.00	\$500,996.00	0
OK-2020-017-01-01	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$86,118.00	\$0.00	\$86,118.00	0
OK-2020-017-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST -	\$414,878.00	\$0.00	\$414,878.00	0

100% Fed
Share

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: SNO Public Transit Operations -CARES

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-017-01-01	6709-2020-2-P1	11/23/2020	1/20/2020	10/1/2023

Project Description

To support and maintain the operations of the Seminole Nation of Oklahoma Public Transportation System (SNPT) in Response to COVID -19 through the CARES ACT

Project Benefits

The project will provide funds needed to help to prevent, prepare for and respond to the COVID-19 pandemic allowing the system to continue to provide access to employment, medical, education and social assistance within the community in a safe and reliable manner where no other local transit system exists. This project will also allow the SNPT system to quickly adapt and change with the needs of Public Transit services within the entire community during this emergency.

Additional Information

None provided.

Location Description

The Seminole Nation of Oklahoma is a Federally recognized tribal government located in Seminole County, Oklahoma and some surrounding areas that are made up of original Indian land allotments, Indian Trusts and private land base

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	5	Kendra S. Horn

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 formula (CARES Act)	5311-7	20509	\$500,996
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,996

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-017-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$500,996.00	\$0.00	\$500,996.00	0
OK-2020-017-01-01	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$86,118.00	\$0.00	\$86,118.00	0
OK-2020-017-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$414,878.00	\$0.00	\$414,878.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Amendment 1: adding \$16,118 to purchase one additional support vehicle.

Two support vehicles will be purchased for use by Transit in non revenue service capacities. This project will also allow the SNPT system to quickly adapt and change with the needs of Public Transit services within the entire community during this emergency. Procurement utilization will be in house as this is mass produced vehicle. 5 year ULB is expected as this is a mass produced vehicle and will serve throughout the COVID -19 Pandemic and recovery.

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 formula (CARES Act)	5311-7	20509	\$86,118
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$86,118

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	To purchase to support vehicle
End Date	9/30/2021	To complete purchasing.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Operating funds will cover expenses for existing services incurred beginning 01/20/2020 until 10/1/23 or until expended, including but not limited to, Administrative salaries, Driver and other worker salaries, fuel, utilities, supplies including PPE and cleaning supplies and or services. Administrative leave for operations employees including staff performing maintenance.

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 formula (CARES Act)	5311-7	20509	\$414,878
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$414,878

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Operating funds will cover expenses for existing services incurred beginning 01/20/2020 until 10/01/2023 or until expended
End Date	10/1/2023	Operating funds will cover expenses for existing services incurred beginning 01/20/2020 until 10/01/2023 or until expended,

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 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)	11.42.11	ACQUIRE - SUPPORT VEHICLES	0	\$86,118.00	\$86,118.00

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 Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$414,878.00	\$414,878.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 5/13/2021

Comment Section 5311 CARES Act. Submitted to DOL for information only.

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: Seminole Nation Of Oklahoma, The

Recipient ID: 6709

DUNS No: 148326259

Application Information

Federal Award Identification Number: OK-2020-017-01

Application Name: Seminole Nation of Oklahoma Public Transit FY20 Section 5311 Tribal CARES ACT Operating, support vehicles

Application Start Date: 5/13/2020

Original Award End Date: 3/1/2024

Current Award End Date: 3/1/2024

Application Executive Summary: AMEND01 the Seminole Nation remaining \$16,118 in CARES ACT Funding. 100% for support vehicles.

Seminole Nation of Oklahoma Public Transit FY2020 Section 5311 Tribal Transit formula CARES Act
100% Federal funding \$484,878

(2 support vehicles and operating assistance)

The project will provide funds needed to help to prevent, prepare for and respond to the COVID-19 pandemic allowing the system to continue to provide access to employment, medical, education and social assistance in a safe and reliable manner where no other local transit system exists. This project will also allow the SNPT system to quickly adapt and change with the needs of Public Transit services within our Tribal Jurisdiction and communities during this emergency.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

There is no STIP requirement for the activities in this project/award.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$500,996.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$16,118.00

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): \$500,996.00

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
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5311 Tribal formula (CARES Act)	5311-7	20509	\$500,996
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,996

(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:

Seminole Nation Of Oklahoma, The