

Application

Federal Award Identification Number (FAIN)	OK-2021-017-00
Temporary Application Number	6709-2021-1
Application Name	Seminole Nation CRRSAA Grant Operations Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2026
Current Period of Performance End Date	N/A Revision #: N/A

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

Title: Seminole Nation CRRSAA Grant Operations Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2021-017-00	Final Concurrence / Reservation	Grant	3/22/2021	3/22/2021	No

Application Executive Summary

Seminole Nation CRRSAA \$500,996 100% federal funding for 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.

Per the CRRSAA, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

The recipient certifies that it, and its sub recipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act)

OK-2020-012-00 and CARES operating dates overlap and funds are not sufficient to cover expenses.

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?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: Type From To Rate* Locations To Fixed Carryforward I 0/0 1/19 09/30/20 24.37% All All Programs Fixed Carryforward I 0/01/20 09/30/21 24.10% All All Programs *Base: Total direct costs,

less capital expenditures and passthrough funds. Passthrough funds are normally defined as payments to participants, stipends to eligible recipients, or sub awards, all of which normally require minimal administrative effort.

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 (CRRSAA)	5311-9B	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-2021-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$500,996.00	\$0.00	\$500,996.00	0
OK-2021-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$500,996.00	\$0.00	\$500,996.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Seminole Nation Public Transit CRRSAA Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-017-01-00	6709-2021-1-P2	3/23/2021	1/20/2020	9/30/2025

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 CRRSAA ACT

Project Benefits

The project will provide funds needed to help 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 exist. 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 the pandemic.

Additional Information

None provided.

Location Description

Seminole Nation Transit facility located at 12555 NS 2540 RD Seminole OK 74868

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 (CRRSAA)	5311-9B	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-2021-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$500,996.00	\$0.00	\$500,996.00	0
OK-2021-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$500,996.00	\$0.00	\$500,996.00	0

Project Budget Activity Line Items

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

CRRSAA emergency relief operating expenses due to COVID-19 Drivers and other operations worker salaries Fuel; and Supplies

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 (CRRSAA)	5311-9B	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

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	operating assistance
End Date	9/30/2025	operating assistance

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
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OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$500,996.00	\$500,996.00
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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 6/29/2021

Tribal transit CRRSAA application for operating assistance. Info ONLY .

Grantee contact

Comment Rachel Dinwiddie
 Director
 Seminole Nation of Oklahoma
 Transit Department
 12555 NS 3540
 PH 405-234-5219
 Cell 405-683-2278
 dinwiddie.r@sno-nsn.gov

Application Review Comments

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 4/6/2021

Comment

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 5/21/2021

Comment

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-2021-017-00

Application Name: Seminole Nation CRRSAA Grant Operations Assistance

Application Start Date: N/A

Original Award End Date: 3/31/2026

Current Award End Date: N/A

Application Executive Summary: Seminole Nation CRRSAA \$500,996 100% federal funding for 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.

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OK-2020-012-00 and CARES operating dates overlap and funds are not sufficient to cover expenses.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$500,996.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$500,996.00

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
5311 Tribal Formula (CRRSAA)	5311-9B	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