

Application

Federal Award Identification Number (FAIN)	OK-2021-022-00
Temporary Application Number	6833-2021-3
Application Name	Muscogee Creek Nation FY 21 Section 5311(c)(1) Tribal Formula CRRSAA Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2025
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 Creek Nation FY 21 Section 5311(c)(1) Tribal Formula CRRSAA Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2021-022-00	Final Concurrence / Reservation	Grant	3/10/2021	3/10/2021	No

Application Executive Summary

This is an FFY 2021 Section 5311(c)(1) CRRSAA application in the amount of \$899,975. Per the CRRSAA Act, the grant requests 100% (up to 100%) federal share. This application utilizes CRRSAA Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operational expenses related to the Muscogee (Creek) Nation Transit system operating within the boundaries of the MCN tribal reservation.

The Muscogee (Creek) Nation 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 Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

- Purpose of the Award: To ensure continuity of Transit operations within the Muscogee Nation Reservation
 - Activities to be performed: Transit service to provide greater access to job opportunities, education, healthcare, and other services as necessary
 - Expected Outcomes: Increased mobility for tribal citizens and the general public residing within the eleven counties of the MCN reservation
 - Intended Beneficiaries: Muscogee (Creek) Nation tribal citizens and the general public residing within our reservation area
 - Subrecipient Activities: Transit service to provide greater access to job opportunities, education, healthcare, and other services as necessary
- Recipient plans to amend this application to add indirect cost upon approval of their FY2021 rate by Dept. of Interior.

The period of performance dates overlap with funds in 6833-2021-2 and the other available funding is insufficient to cover eligible operating expenses within the period.

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 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 Formula (CRRSAA)	5311-9B	20509	\$899,975
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$899,975

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$899,975.00	\$0.00	\$899,975.00	0
OK-2021-022-01-00	30.09.08 EMER RELIEF -	\$899,975.00	\$0.00	\$899,975.00	0

OPERATING
ASSIST -
100% Fed
Share

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2021 CRRSAA Section 5311(c) Public Transportation on Indian Reservations Formula Apportionments

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-022-01-00	6833-2021-3-P1	3/10/2021	4/1/2021	9/30/2025

Project Description

Muscogee Creek Tribal Transit CRRSAA funding will allow the continuation of the tribal transit program during the uncertainty of the Covid-19 emergency and ensure that employees have adequate tools and equipment to complete their jobs as transit providers and the overall goals of the Tribal Transit Program. These funds will be used to ensure their wages are protected in the event of a shut down or reduction in service due to ongoing emergency situations or pay to increase staffing solutions as additional needs may occur. This funding will ensure that adequate Personal Protective Equipment and any necessary sanitation tools and equipment needs continue to be met in efforts to provide a safe and satisfactory environment for both employees and passengers of the Muscogee (Creek) Nation Transit system.

Project Benefits

These funds will be used to ensure their wages are protected in the event of a shut down or reduction in service due to ongoing emergency situations or pay to increase staffing solutions as additional needs may occur. This funding will ensure that adequate Personal Protective Equipment and any necessary sanitation tools and equipment needs continue to be met in efforts to provide a safe and satisfactory environment for both employees and passengers of the Muscogee (Creek) Nation Transit system.

Additional Information

None provided.

Location Description

Muscogee (Creek) Nation eleven (11) county reservation area.

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 Formula (CRRSAA)	5311-9B	20509	\$899,975
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$899,975

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$899,975.00	\$0.00	\$899,975.00	0
OK-2021-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$899,975.00	\$0.00	\$899,975.00	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

Muscogee Creek Tribal Transit CRRSAA funding will allow the continuation of the tribal transit program during the uncertainty of the Covid-19 emergency and ensure that employees have adequate tools and equipment to complete their jobs as transit providers and the overall goals of the Tribal Transit Program. These funds will be used to ensure their wages are protected in the event of a shut down or reduction in service due to ongoing emergency situations or pay to increase staffing solutions as additional needs may occur. This funding will ensure that adequate Personal Protective Equipment and any necessary sanitation tools and equipment needs continue to be met in efforts to provide a safe and satisfactory environment for both employees and passengers of the Muscogee (Creek) Nation Transit system.

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	\$899,975
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$899,975

Milestone Name	Est. Completion Date	Description
Start Date	4/1/2021	
End Date	9/30/2025	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an

environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 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	\$899,975.00	\$899,975.00

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

Date 8/26/2021

Comment "Tribal Transit 5311 for Info ONLY".

Application Review Comments

Comment By Daniel Peschell

Comment Type Pre-Award Manager Returns Application

Date 3/16/2021

Comment Returned for revisions.

Comment By Daniel Peschell

Comment Type Pre-Award Manager Returns Application

Date	8/19/2021
Comment	Change funding source to 5311 Tribal Formula (CRRSAA).

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-2021-022-00

Application Name: Muscogee Creek Nation FY 21 Section 5311(c)(1) Tribal Formula CRRSAA Operating

Application Start Date: N/A

Original Award End Date: 12/31/2025

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2021 Section 5311(c)(1) CRRSAA application in the amount of \$899,975. Per the CRRSAA Act, the grant requests 100% (up to 100%) federal share. This application utilizes CRRSAA Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operational expenses related to the Muscogee (Creek) Nation Transit system operating within the boundaries of the MCN tribal reservation.

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- Recipient plans to amend this application to add indirect cost upon approval of their FY2021 rate by Dept. of Interior.

The period of performance dates overlap with funds in 6833-2021-2 and the other available funding is insufficient to cover eligible operating expenses within the period.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$899,975.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$899,975.00

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): \$899,975.00

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	\$899,975
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$899,975

(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