

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2021-024-00
<b>Temporary Application Number</b>	6833-2021-2
<b>Application Name</b>	Muscogee Creek Nation FY21 Sec 5311 Tribal Transit for Operations
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/31/2024
<b>Current Period of Performance End Date</b>	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

<b>Title: Muscogee Creek Nation FY21 Sec 5311 Tribal Transit for Operations</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OK-2021-024-00	Final Concurrence / Reservation	Grant	3/10/2021	3/10/2021	No

**Application Executive Summary**

Muscogee (Creek) Nation is applying for FY 2021 formulary funds in the amount of \$890,676.00 for operating assistance. These funds will provide public transit in all counties within the Muscogee (Creek) Nation Tribal jurisdiction as well as maintaining a transit office in all counties. This will provide approximately 40K passenger trips along with driving 300K passenger miles. The Nation with contract with KATS to provide demand response service in towns and cities within the Tribal jurisdiction. This will also allow for an ongoing public relations campaign.

Muscogee Creek Nations is submitting this application with the 10% de minimus since the FY2021 indirect cost rate has not been approved yet by Dept. of Interior and that rate will be used once it is finalized.

- 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.

**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 Program Formula	5311-1B	20509	\$890,676
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$890,676</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$890,676.00	\$0.00	\$890,676.00	0
OK-2021-024-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$890,676.00	\$0.00	\$890,676.00	0

**Discretionary Allocations**

This application does not contain discretionary allocations.

**Part 3: Project Information**

## Project Title: Tribal Transit Program Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-024-01-00	6833-2021-2-P1	3/10/2021	10/1/2021	9/30/2024

### Project Description

Provide public transit in all counties within the Muscogee (Creek) Nation Tribal jurisdiction. Maintain transit offices in all counties. Provide 40K passenger trips, driving 300K passenger miles. Contract with KATS to provide demand response service in towns and cities with the Tribal jurisdiction. Provide for an ongoing public relations campaign.

### Project Benefits

Provide 40K passenger trips, driving 300K passenger miles.

### Additional Information

*None provided.*

### Location Description

Muscogee (Creek) Nation eleven 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 Transit Program Formula	5311-1B	20509	\$890,676
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$890,676</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$890,676.00	\$0.00	\$890,676.00	0
OK-2021-024-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$890,676.00	\$0.00	\$890,676.00	0

## 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	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

### Extended Budget Description

Muscogee (Creek) Nation is applying for FY 2021 formulary funds in the amount of \$890,676 for operating assistance. Period of performance to include 10/01/2021 to 9/30/2024, these funds will allow Muscogee Creek Nation to provide the residents within the MCN Trial jurisdiction a public transit system operating 5 days/week from 8 am - 5 pm, driving 300,000 miles with 40,000 passenger trips. MCN will conduct outreach activities by providing 1,000 brochures, 100 posters to area residents/public facilities along with conducting at least 2 community meetings each year at central locations within the jurisdiction.

### 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
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Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$890,676</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
End Date	9/30/2024	

## 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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$890,676.00	\$890,676.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Daniel Peschell

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Comment Type DOL Review for Information

Date 8/26/2021

Comment "Tribal Transit 5311 for Info ONLY".

### Application Review Comments

**Comment By** Daniel Peschell

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Comment Type Pre-Award Manager Returns Application

Date 4/1/2021

Comment Returned to make change to indirect cost selection.

**Comment By** Daniel Peschell

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Comment Type Pre-Award Manager Returns Application

Date 8/11/2021

Comment See email sent by Dan Peschell sent on 8/11/21.

## 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-2021-024-00

Application Name: Muscogee Creek Nation FY21 Sec 5311 Tribal Transit for Operations

Application Start Date: N/A

Original Award End Date: 12/31/2024

Current Award End Date: N/A

Application Executive Summary: Muscogee (Creek) Nation is applying for FY 2021 formulary funds in the amount of \$890,676.00 for operating assistance. These funds will provide public transit in all counties within the Muscogee (Creek) Nation Tribal jurisdiction as well as maintaining a transit office in all counties. This will provide approximately 40K passenger trips along with driving 300K passenger miles. The Nation with contract with KATS to provide demand response service in towns and cities within the Tribal jurisdiction. This will also allow for an ongoing public relations campaign. Muscogee Creek Nations is submitting this application with the 10% de minimus since the FY2021 indirect cost rate has not been approved yet by Dept. of Interior and that rate will be used once it is finalized.

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- 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.

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: \$890,676.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$890,676.00

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): \$890,676.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$890,676
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$890,676</b>

(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*