

# Application

<b>Federal Award Identification Number (FAIN)</b>	AL-2018-011-00
<b>Temporary Application Number</b>	6749-2018-1
<b>Application Name</b>	FY 2016, FY2017, FY2018 Capital and Operating funds
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

## Part 1: Recipient Information

**Name: Poarch Band Of Creek Indians**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6749	Indian Tribe	POARCH BAND OF CREEK INDIANS	086543469

Location Type	Address	City	State	Zip
Headquarters	303 POARCH RD	ATMORE	AL	365026312
Physical Address	303 POARCH RD	ATMORE	AL	36502
Mailing Address	5811 JACK SPRINGS RD	ATMORE	AL	36502

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY 2016, FY2017, FY2018 Capital and Operating funds**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AL-2018-011-00	Final Concurrence / Reservation	Grant	9/13/2018	9/13/2018	No

**Application Start Date**

The start date will be set to the date of the award

**Application End Date**

3/29/2024

**Application Executive Summary**

This is a Travel Transit Program application for capital and operating activities. The application will include three (3) years of funding.

FY2016 = \$7,225 (Lapsing)

FY2017 = \$10,950

FY2018 = \$23,931

Funds in this application will be used to purchase a 16-passenger van. PCBI uses its own procurement process to purchase vehicles.

**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?**

Yes, this Grant will 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
Valencia	Williams	Transportation Program Specialist	valencia.williams@dot.gov	(404) 865-5634
Gregory	Chilik	General Engineer	gregory.chilik@dot.gov	404-865-5471
Teresa	Thomas	Transportation Manager	tthomas@pci-nsn.gov	251-368-9136

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$42,106
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$42,106</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AL-2018-011-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$42,106.00	\$0.00	\$42,106.00	1
AL-2018-011-01-00	11.13.04 BUY	\$42,106.00	\$0.00	\$42,106.00	1

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Vehicle Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AL-2018-011-01-00	6749-2018-1-P1	9/13/2018	1/5/2020	9/29/2020

#### Project Description

Purchase 16 passenger with chair lift equipped van with 4 year use of life/100,000.

#### Project Benefits

Residents for local transportation.

#### Additional Information

*None provided.*

#### Location Description

Atmore, AL located in a rural area.

## Project Location (Urbanized Areas)

UZA Code	Area Name
010000	Alabama

## Congressional District Information

State	District	Representative
Alabama	1	Bradley Byrne

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$42,106
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$42,106</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AL-2018-011-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$42,106.00	\$0.00	\$42,106.00	1
AL-2018-011-01-00	11.13.04 BUY	\$42,106.00	\$0.00	\$42,106.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - BUY					
Scope Name / Code	Line Item	Line Item	Activity	Quantity	

	#	Name		
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Purchase 16 passenger plus van equipped with lift with a useful life of 4 years/100,000.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	16 + passenger van

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$42,106
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$42,106</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/6/2020	
Contract Award Date	2/28/2020	
Initial Delivery Date	6/30/2020	
Final Delivery Date	6/30/2020	
Contract Completion Date	9/30/2020	

**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
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	1	\$42,106.00	\$42,106.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

**Comment By** Valencia Williams

Comment Type FTA Post Review Comments for Grantee

Date 9/17/2018

Comment Please address the FTA comments sent via email.

**Comment By** Valencia Williams

Comment Type FTA Post Review Comments for Grantee

Date 9/18/2018

Comment

**Comment By** Valencia Williams

Comment Type FTA Post Review Comments for Grantee

Date 9/18/2018

Comment

## Part 6: Agreement

UNITED STATES OF AMERICA

**DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: Poarch Band Of Creek Indians

Recipient ID: 6749

DUNS No: 086543469

**Application Information**

Federal Award Identification Number: AL-2018-011-00

Application Name: FY 2016, FY2017, FY2018 Capital and Operating funds

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/29/2024

Application Executive Summary: This is a Travel Transit Program application for capital and operating activities. The application will include three (3) years of funding.  
FY2016 = \$7,225 (Lapsing)

FY2017 = \$10,950  
FY2018 = \$23,931

Funds in this application will be used to purchase a 16-passenger van. PCBI uses its own procurement process to purchase vehicles.

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: \$42,106.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$42,106.00

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): \$42,106.00

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	\$42,106
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$42,106</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:

*Poarch Band Of Creek Indians*