

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2018-030-00
<b>Temporary Application Number</b>	6709-2018-1
<b>Application Name</b>	The Seminole Nation of Oklahoma 6709 FY 2017 Partial & FY 2018 Formula 5311c
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	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

**Title: The Seminole Nation of Oklahoma 6709 FY 2017 Partial & FY 2018 Formula 5311c**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2018-	Final Concurrence /	Grant	8/27/2018	8/27/2018	No

030-00      Reservation

**Application Start Date**

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

**Application End Date**

9/30/2019

**Application Executive Summary**

The Seminole Nation of Oklahoma is located in Seminole County, Oklahoma. The tribal jurisdictional land area of the Seminole Nation includes all of the Seminole County and some surrounding areas that are made up of original Indian land allotments, Indian trust land and private land bases.

Currently, the Seminole Nation of Oklahoma has an established Transit System in place and would like to request the remaining 5311c funds for FY 2017 for continuation of operational support. The amount being requested is \$327,764 (FY17) and \$561,859 (FY18) will be used for operation to continue to support the Seminole Nation of Oklahoma Transit system.

**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:* The Seminole of Oklahoma has a current approved indirect cost rate and is uploaded within the recipient organization of profile.

**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
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Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569
Andrea	Ellis-Harrison	Planning Coordinator	ellis.a@sno-nsn.gov	405-303-2135

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$889,623
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>\$889,623</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-030-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$889,623.00	\$0.00	\$889,623.00	0
OK-2018-030-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$889,623.00	\$0.00	\$889,623.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Seminole Nation of Oklahoma Partial FY 2017 Operational 5311c

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2018-030-01-00	6709-2018-1-P1	8/29/2018	9/30/2018	9/30/2020

### Project Description

The remainder of partial FY 2017 funds will be used to continue to support the Seminole Nation of Oklahoma operations. The partial funding will provide support for the success of the operations currently established within the Seminole Nation of Oklahoma.

**Project Benefits**

The project will provide operational support for the current fleet and workforce to enable that this project is completed in a timely manner. The Seminole Nation of Oklahoma transit system provides transit services to all of Seminole County, Oklahoma and will benefit the community in providing means of transportation where such rural areas are faced with barriers concerning transportation.

**Additional Information**

*None provided.*

**Location Description**

The Seminole of Oklahoma is a federally recognized tribal government located within Seminole County, Oklahoma.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
400000	Oklahoma

**Congressional District Information**

State	District	Representative
Oklahoma	5	Steve Russell

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$889,623
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$889,623</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-030-01-00	300-00 OPERATING /300- ASSISTANCE	\$889,623.00	\$0.00	\$889,623.00	0

	A1)						
OK-2018-030-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$889,623.00	\$0.00	\$889,623.00	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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

#### Extended Budget Description

FY 17 &18 funding will provide support for the success of the transit operations currently established within the Seminole Nation of Oklahoma.

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

No, 3rd Party Contractors will not be used for this line item.

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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>\$889,623</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	10/1/2020	

## 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 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.

<b>Date</b>	<b>Description</b>	<b>Date</b>
	Class IIc CE Approved	

## **Part 4: Fleet Details**

No fleet data exists for this application.

## **Part 5: FTA Review Comments**

### **Application Review Comments**

**Comment By** Luciana Nears

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**Comment Type** FTA Post Review Comments for Grantee

**Date** 9/5/2018

**Comment** See email comments

## **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: Seminole Nation Of Oklahoma, The

Recipient ID: 6709

DUNS No: 148326259

#### **Application Information**

Federal Award Identification Number: OK-2018-030-00

Application Name: The Seminole Nation of Oklahoma 6709 FY 2017 Partial & FY 2018 Formula 5311c

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

Application End Date: 9/30/2019

Application Executive Summary: The Seminole Nation of Oklahoma is located in Seminole County, Oklahoma. The tribal jurisdictional land area of the Seminole Nation includes all of the Seminole County and some surrounding areas that are made up of original Indian land allotments, Indian trust land and private land bases.

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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: \$1,451,482.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,451,482.00

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): \$1,451,482.00

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>
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$889,623</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:

*Seminole Nation Of Oklahoma, The*