

Application

Federal Award Identification Number (FAIN)	OK-2020-012-00
Temporary Application Number	6709-2020-1
Application Name	Seminole Nation of Oklahoma FY 2020 Formula
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2021
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 of Oklahoma FY 2020 Formula

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-012-00	Final Concurrence / Reservation	Grant	4/13/2020	4/13/2020	No

Application Executive Summary

FY20 Formula \$533,457 for Continued Support of the established Seminole Nation of Oklahoma Public Transit

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 the Designated Recipient and can apply for and receive these apportioned funds.

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
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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$533,457
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$533,457

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$533,457.00	\$0.00	\$533,457.00	0
OK-2020-012-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$533,457.00	\$0.00	\$533,457.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Seminole Nation of Oklahoma-Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-012-01-00	6709-2020-1-P1	4/13/2020	10/1/2020	9/30/2021

Project Description

The project will provide funds needed to carryout the operations of the only transit system within the Tribal Jurisdictional Boundary of the Seminole Nation of Oklahoma.

Project Benefits

The Seminole Nation of Oklahoma Public Transit (SNPTS) provides access to employment, medical, adult education and social assistance, benefiting rural communities and its citizens, with a reliable and safe resource for transportation where no other local transit system exists.

Additional Information

None provided.

Location Description

The Seminole Nation of Oklahoma is a federally recognized tribal government located in Seminole County Oklahoma. The tribal jurisdictional land area of the Seminole Nation include all of Seminole County, Oklahoma, and some surrounding areas that are made up of original Indian land allotments, Indian Trusts and private land base.

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 Transit Program Formula	5311-1B	20509	\$533,457
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$533,457

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$533,457.00	\$0.00	\$533,457.00	0
OK-2020-012-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$533,457.00	\$0.00	\$533,457.00	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

Operating Assistance will include Salaries, Fringe, Utilities, Fuel, Insurance, Communications and all other pertinent expenses related to the operations of SNO Public Transit that are allowed within federal regulations of FTA and in accordance with Tribal policy, procedure and laws of 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$533,457
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$533,457

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Start Date for Operations

End Date	9/30/2021	End Completion Date
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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.

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	\$533,457.00	\$533,457.00

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 5/1/2020

Comment Section 5311c for information ONLY.

Application Review Comments

Comment By Luciana Nears

Comment Type FTA Post Review Comments for Grantee

Date	4/13/2020
Comment	see email

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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-2020-012-00

Application Name: Seminole Nation of Oklahoma FY 2020 Formula

Application Start Date: N/A

Original Award End Date: 12/31/2021

Current Award End Date: N/A

Application Executive Summary: FY20 Formula \$533,457 for Continued Support of the established Seminole Nation of Oklahoma Public Transit

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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$533,457.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$533,457.00

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): \$533,457.00

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 Transit Program Formula	5311-1B	20509	\$533,457
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$533,457

(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