

Application

Federal Award Identification Number (FAIN)	OK-2023-009-00
Temporary Application Number	6709-2021-2
Award Name	Seminole Nation of Oklahoma American Rescue Plan Act (ARP) FY2021 Section 5311c Grant Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	9/30/2025	
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	UEI	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	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 American Rescue Plan Act (ARP) FY2021 Section 5311c Grant Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2023-009-00	Final Concurrence / Reservation	Grant	Region 6	4/7/2021	4/7/2021	No

Application Executive Summary

This is an FFY 2021 Section 5311c ARP funding application Seminole Nation in the amount of \$498,604, representing 100% federal share of the total eligible amount. This application utilizes ARP funding for operating assistance to prevent, prepare for, and respond to coronavirus. Pre-award authority selected for expenses prior to application award.

The project will provide funds needed to help to continue to respond to the COVID-19 pandemic, allowing the system to continue to provide access to employment, medical, education and social assistance in a safe and reliable manner where no other local transit system exists. This project will also allow the SNPT system to quickly adapt and change with the needs of Public Transit services within our Tribal Jurisdiction and communities during this emergency.

The Recipient 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 ARP, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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: Fixed Carryforward I 0/01/20 to 09/30/21 at 24.10% for All Programs *Base: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as payments to participants, stipends to eligible recipients, or subawards, all of which normally require minimal administrative effort.

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.

Award Description

Purpose

The project will provide funds needed to help to continue to respond to the COVID-19 pandemic, allowing the system to continue to provide access to employment, medical, education and social assistance in a safe and reliable manner where no other local transit system exists.

Activities to be performed:

Operating funds will cover expenses for existing services incurred beginning 10/1/2022 until expended, including but not limited to, Administrative salaries, Driver and other worker salaries, fuel, utilities, supplies including PPE and cleaning supplies and or services. Administrative leave for operations employees including staff performing maintenance.

Expected outcomes:

The project will provide funds needed to help to continue to respond to the COVID-19 pandemic allowing the system to continue to provide access to employment, medical, education and social assistance within the community in a safe and reliable manner where no other local transit system exists.

Intended beneficiaries:

Riders of public transportation

Subrecipient Activities:

N/A

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
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$498,604

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$498,604

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$498,604.00	\$0.00	\$498,604.00	0
OK-2023-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$498,604.00	\$0.00	\$498,604.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Seminole Nation Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-009-01-00	6709-2021-2-P1	4/7/2021	1/20/2020	9/30/2025

Project Description

Project will include costs of operations including but not limited to, providing public transportation to vaccination sites, Payroll and related expenses including Administrative Leave, Preventative maintenance, Cleaning and PPE supplies. the project will also used for operational costs in providing essential services through incidental use of transit assets.

The project was based upon the need and the availability of funds.

This project will have overlapping operating funds with
2022-041-00 FY22 formula
2021-017-00 CRRSAA
2020-017-01 CARES

2021-011-00
2020-012-00

Project Benefits

The project will provide funds needed to help to continue to respond to the COVID-19 pandemic allowing the system to continue to provide access to employment, medical, education and social assistance within the community in a safe and reliable manner where no other local transit system exists. SNPT will continue to provide essential services for the most vulnerable in our communities.

Additional Information

None provided.

Location Description

The Seminole Nation of Oklahoma is a Federally recognized tribal government located in 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: Not Provided

Description: Per ARP, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 (ARPA)	5311-10C	20509	\$498,604
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$498,604

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$498,604.00	\$0.00	\$498,604.00	0
OK-2023-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$498,604.00	\$0.00	\$498,604.00	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

Operating funds will cover expenses for existing services incurred beginning 01/20/2020 until expended, including but not limited to, Administrative salaries, Driver and other worker salaries, fuel, utilities, supplies including PPE and cleaning supplies and or services. Administrative leave for operations employees including staff performing maintenance. ARP funding operating dates overlap with previous CRRSAA OK-2021-017 and CARES)K-2020-017 funds are not sufficient to cover expenses.

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 (ARPA)	5311-10C	20509	\$498,604
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$498,604

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Operating funds will cover expenses for existing services incurred beginning 01/20/2020 until expended
End Date	9/30/2025	Operating funds will cover expenses for existing services incurred beginning 01/20/2020 expended

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 5/5/2023

Comment FTA makes the January 3, 2011 Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 5/4/2023

Comment Tribal transit ARP operating for Information ONLY.

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 5/23/2023

Comment Section 5311c ARP Operating. For information ONLY

Application Review Comments

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 5/21/2021

Comment

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 8/5/2022

Comment Recipient SAM registration is expired

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 9/26/2022

Comment Recipient will wait for new IDC letter.

Comment By Luciana Nears

Comment Pre-Award Manager Returns Application

Type

Date

5/5/2023

Comment