

Application

Federal Award Identification Number (FAIN)	OK-2019-019-00
Temporary Application Number	6833-2019-1
Application Name	Muscogee (Creek) Nation FY19 Tribal Transit
Application Status	Final Concurrence / Reservation
Application Budget Number	0

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

Title: Muscogee (Creek) Nation FY19 Tribal Transit

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-019-00	Final Concurrence / Reservation	Grant	7/9/2019	7/9/2019	No

Application Start Date

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

Application End Date

9/29/2023

Application Executive Summary

Muscogee (Creek) Nation is applying for FY 2019 formulary funds in the amount of \$925,664.00 for operating assistance.

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.

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
Bobby	Howard	Grants Compliance Officer	bhoward@mcn-nsn.gov	918-549-2562
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	\$925,664
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$925,664

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$925,664.00	\$0.00	\$925,664.00	0
OK-2019-019-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$925,664.00	\$0.00	\$925,664.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Program Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-019-01-00	6833-2019-1-P1	7/9/2019	9/30/2019	9/29/2024

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

Transportation will be provided with the 11 county jurisdiction of the Muscogee (Creek) Nation

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	\$925,664
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$925,664

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$925,664.00	\$0.00	\$925,664.00	0
OK-2019-019-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$925,664.00	\$0.00	\$925,664.00	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 2019 formulary funds in the amount of \$925,664.00 for operating assistance. Period of performance to include 10/01/2019 to 9/30/2024, these funds will allow Muscogee Creek Nation to provide the residents within the MCN Tribal 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 also contract with KATS maintain a transit office in each major town/city within the Tribal jurisdiction. 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?

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

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5311 - Tribal Transit Program Formula	5311-1B	20509	\$925,664
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$925,664

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2024	
Operate Public Transit System	9/30/2024	Provide the residents within the MCN Tribal jurisdiction a public transit system operating 5 days/week from 8 am - 5 pm, driving 300,000 miles with 40,000 passenger trips.
Maintain County Offices/Depots	9/30/2024	Through a contract with KATS maintain a transit office in each major town/city within the Tribal jurisdiction.
Provide for outreach to public	9/30/2024	Distribute 1,000 brochures, 100 posters to area residents/public facilities
Ensure public input	9/30/2024	Hold at least 2 community meetings each year at a Central locations in each.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Daniel Peschell

Comment Type	FTA Post Review Comments for Grantee
Date	7/10/2019
Comment	I sent an email on 7/10/19 with detail of revisions.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-019-00

Application Name: Muscogee (Creek) Nation FY19 Tribal Transit

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

Application End Date: 9/29/2023

Application Executive Summary: Muscogee (Creek) Nation is applying for FY 2019 formulary funds in the amount of \$925,664.00 for operating assistance.

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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: \$925,664.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$925,664.00

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): \$925,664.00

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	\$925,664
Local			\$0
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$925,664

(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