

# Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2019-032-00
<b>Temporary Application Number</b>	6709-2019-1
<b>Application Name</b>	The Seminole Nation Public Transit FY 2019
<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 Public Transit FY 2019**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-032-00	Final Concurrence / Reservation	Grant	9/19/2019	9/19/2019	No

**Application Start Date**

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

**Application End Date**

9/30/2021

**Application Executive Summary**

The Seminole Nation of Oklahoma is applying for formula funds for the 2019 fiscal year in the amount of \$568,777 for the continuation of operational support and maintenance shop equipment.

**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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$568,777

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$568,777</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$568,777.00	\$0.00	\$568,777.00	0
OK-2019-032-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$19,600.00	\$0.00	\$19,600.00	0
OK-2019-032-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$549,177.00	\$0.00	\$549,177.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Seminole Nation of Oklahoma FY 2019 Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-032-01-00	6709-2019-1-P1	9/19/2019	9/30/2019	9/30/2021

#### Project Description

Continued support of the established Seminole Nation of Oklahoma Public Transit.

#### Project Benefits

The project will provide funds needed to carryout the operations of the transit system within the Tribal Jurisdiction of Seminole County Oklahoma. The System provides access to employment, medical, adult education, and 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 includes all of the Seminole County 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	\$568,777
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$568,777</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$568,777.00	\$0.00	\$568,777.00	0
OK-2019-032-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$19,600.00	\$0.00	\$19,600.00	0
OK-2019-032-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$549,177.00	\$0.00	\$549,177.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

#### Extended Budget Description

To purchase shop equipment:

Transmission/Power steering Flush \$5400, Strut Compressor \$1200, Tire Machine \$ 13000

#### 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	\$19,600
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$19,600</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Acquisition of shop equipment to upgrade vehicle maintenance shop
End Date	10/1/2020	

**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**

For use in the operations of the Seminole Nation Public Transit including vehicle maintenance shop. 11 Employees @ Personnel \$296569 Fringe \$100,389, Staff Training \$8200, Supplies \$14630 \$ Other Operating Cost \$129,389.

**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	\$549,177
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$549,177</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Continued Operations of the Seminole Nation Public Transit System
End Date	10/1/2021	Continued Operations of the Seminole Nation Public Transit Systems

## 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	\$549,177.00	\$549,177.00

**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
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	0	\$19,600.00	\$19,600.00

**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 9/20/2019

Comment See email comments

## 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: Seminole Nation Of Oklahoma, The

Recipient ID: 6709



DUNS No: 148326259

### Application Information

Federal Award Identification Number: OK-2019-032-00

Application Name: The Seminole Nation Public Transit FY 2019

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

Application End Date: 9/30/2021

Application Executive Summary: The Seminole Nation of Oklahoma is applying for formula funds for the 2019 fiscal year in the amount of \$568,777 for the continuation of operational support and maintenance shop equipment.

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: \$568,777.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$568,777.00

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): \$568,777.00

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	\$568,777
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$568,777</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*