

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2021-018-00
Temporary Application Number	1565-2021-2
Application Name	OKDOT FY2020 SEC 5311 Funds Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	12/30/2026	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, OKLAHOMA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1565	State Agency	OKLAHOMA DEPARTMENT OF TRANSPORTATION	824700074

Location Type	Address	City	State	Zip
Headquarters	2300 N LINCOLN BLVD RM 212 STATE CAPITAL BLDG	OKLAHOMA CITY	OK	731054801
Physical Address	200 NE 21ST	OKLAHOMA CITY	OK	73105
Mailing Address	COMPROLLER DIVISION	OKLAHOMA CITY	OK	73105

Union Information

Union Name	(Not applicable)
Address 1	-

Address 2	
City	-
State	Oklahoma
Zipcode	-
Contact Name	- -
Telephone	-
Fax	
E-mail	-
Website	
<hr/>	
Union Name	(Not applicable)
<hr/>	
Address 1	-
Address 2	
City	-
State	Oklahoma
Zipcode	-
Contact Name	- -
Telephone	-
Fax	
E-mail	-
Website	

Part 2: Application Information

Title: OKDOT FY2020 SEC 5311 Funds Operations
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2021-018-00	Final Concurrence / Reservation	Grant	6/14/2021	6/14/2021	No

Application Executive Summary

SUMMARY OF FTA FUNDS AVAILABLE

\$17,148,076 - FY-2020 Apportionment for Section 5311

\$ 265,271 - FY-2020 Apportionment for RTAP

\$17,413,347 - TOTAL FUNDS AVAILABLE

\$1,115,449 - Capital Preventative Maintenance Funds

\$9,254,762 - Section 5311 Operational

\$2,312,726 - Section 5311 Project Administration

\$1,457,587- State Administration and Technical Assistance

\$265,271 - RTAP

\$14,405,794 TOTAL FTA FUNDS REQUESTED

\$17,413,347- Total funds available (including RTAP)

\$14,405,795 - Total funds requested under this application

\$2,572,211 - Unobligated 15% Intercity funds
\$435,341 - Unobligated Program Reserve
\$3,007,552 - Total Unobligated funds to be applied for in a future amendment.

The funds programmed under this grant will be used to help finance the operating and non-operating costs for 20 subrecipients to maintain reliable transit services within all of Oklahoma's 77 counties. No subrecipient is a Tribal government.

All projects are in category A and zero projects are in category B.

Net costs may exceed required local match minimums; subrecipients will overmatch the Federal Funds as necessary.

Local Match may be provided through the following: cash, service agreements, State Transit Revolving Fund and in-kind contributions. In-Kind Contributions are as follows: documentation attached.

Enid Public Transit - \$33,889 operational, \$97,787 administrative for a total of \$131,676

Call-A-Ride Public Transit - \$10,000 operational, \$600 administrative for a total of \$10,600

Cherokee Strip Transit - \$5,640 operational for a total of \$5,640

Project Administration, Operating Assistance and Preventive Maintenance to be used for administrative and

operational activities/services, supporting 20 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

RTAP Training funds to be used for the following: travel, lodging and per diem for transit managers and employees to attend workshops, seminars, conferences, development/presentation of training programs, and the purchase of audiovisual equipment and training materials to complement the training program. RTAP Technical Assistance funds to be used for maintenance of computerized record keeping and reporting system. This element could include the purchasing of computers and associated equipment and software. Contract for outside services to provide technical assistance to subrecipients (this will include, but is not limited to, on-site technical assistance).

State Administration funds to be used for ODOT's expenses related to the administration and oversight of rural transit agencies providing transit services as well as providing technical assistance. ODOT is the designated recipient and may apply for these funds directly.

NOTE: See Program of Projects for additional information and subrecipient allocation breakout data.

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
Jason	Huff	Project Manager	jhuff@odot.org	(405) 521-2531
Chevonne	Madison	Transportation Program Specialist	chevonne.madison@dot.gov	(817) 978-0501

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$14,405,795
Local			\$9,963,891
Local/In-Kind			\$147,916
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,517,602

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-018-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$9,254,762.00	\$9,254,762.00	\$18,509,524.00	0
OK-2021-018-01-	30.09.01 UP TO 50% FEDERAL SHARE	\$9,254,762.00	\$9,254,762.00	\$18,509,524.00	0

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OK-2021-018-01-00	600-00 (600-A5)	OTHER PROGRAM COSTS	\$1,115,449.00	\$278,863.00	\$1,394,312.00		0
OK-2021-018-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,115,449.00	\$278,863.00	\$1,394,312.00		0
OK-2021-018-01-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$1,457,587.00	\$0.00	\$1,457,587.00		0
OK-2021-018-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,457,587.00	\$0.00	\$1,457,587.00		0
OK-2021-018-01-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$2,312,726.00	\$578,182.00	\$2,890,908.00		0
OK-2021-018-01-00		11.79.00 PROJECT ADMINISTRATION	\$2,312,726.00	\$578,182.00	\$2,890,908.00		0
OK-2021-018-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$265,271.00	\$0.00	\$265,271.00		0
OK-2021-018-01-00		43.50.01 TRAINING	\$105,000.00	\$0.00	\$105,000.00		0
OK-2021-018-01-00		43.50.02 TECHNICAL ASSISTANCE	\$160,271.00	\$0.00	\$160,271.00		0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: OKDOT FY2020 SEC 5311 Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-018-01-00	1565-2021-2-P1	6/14/2021	8/2/2021	9/30/2026

Project Description

The funds programmed under this grant will be used to help finance the operating and non-operating costs for 20 subrecipients to maintain reliable transit services within all of Oklahoma's counties. No subrecipient is a Tribal government.

RTAP Training funds to be used for the following: travel, lodging and per diem for transit managers and employees to attend workshops, seminars, conferences, development/presentation of training programs, and the purchase of audiovisual equipment and training materials to complement the training program. RTAP Technical Assistance funds to be used for maintenance of computerized record keeping and reporting system. This element could include the purchasing of computers and associated equipment and software. Contract for outside services to provide technical assistance to subrecipients (this will include, but is not limited to, on-site technical assistance).

State Administration funds to be used for ODOT's expenses related to the administration and oversight of rural transit agencies providing transit services as well as providing technical assistance. ODOT is the designated recipient and may apply for these funds directly.

Project Benefits

The 20 subrecipients will provide reliable and accessible transit services to the public in accordance with Section 5311 guidelines.

Additional Information

None provided.

Location Description

Oklahoma Statewide: All of Oklahoma's 77 Counties

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Markwayne Mullin
Oklahoma	3	Frank D Lucas
Oklahoma	4	Tom Cole
Oklahoma	5	Kendra Horn
Oklahoma	1	Kevin Hern

Program Plan Information

STIP/TIP

Date: 2/26/2018

Description: STIP FFY2018-2021 Approval

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 - Rural Area Formula	5311-1A	20509	\$14,405,795
Local			\$9,963,891
Local/In-Kind			\$147,916
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,517,602

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2021-018-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$9,254,762.00	\$9,254,762.00	\$18,509,524.00	0
OK-2021-018-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$9,254,762.00	\$9,254,762.00	\$18,509,524.00	0
OK-2021-018-01-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$1,115,449.00	\$278,863.00	\$1,394,312.00	0
OK-2021-018-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$1,115,449.00	\$278,863.00	\$1,394,312.00	0
OK-2021-018-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$1,457,587.00	\$0.00	\$1,457,587.00	0
OK-2021-018-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,457,587.00	\$0.00	\$1,457,587.00	0

OK-2021-018-01-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$2,312,726.00	\$578,182.00	\$2,890,908.00	0
OK-2021-018-01-00	11.79.00	PROJECT ADMINISTRATION	\$2,312,726.00	\$578,182.00	\$2,890,908.00	0
OK-2021-018-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$265,271.00	\$0.00	\$265,271.00	0
OK-2021-018-01-00	43.50.01	TRAINING	\$105,000.00	\$0.00	\$105,000.00	0
OK-2021-018-01-00	43.50.02	TECHNICAL ASSISTANCE	\$160,271.00	\$0.00	\$160,271.00	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

Operating activities may include but are not limited to the following: Clerk salary, dispatcher salary, driver salary, fees and licensing, fringe (operational) fuel, insurance (operational), interest expense, mechanic salary, office and garage space, postage, printing, supervisor salary, supplies, telephone, transportation service agreements, travel (operational), utilities, vehicle insurance. Operating Assistance to be used for operational activities/services, supporting 20 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

Local In-Kind Contributions are as follows: Call-a-Ride Public Transit: \$10,000, Cherokee Strip Transit: \$5,640, Enid Pubic Transit: \$33,889 for a Grand Total of \$49,529

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 - Rural Area Formula	5311-1A	20509	\$9,254,762
Local			\$9,205,233
Local/In-Kind			\$49,529

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$18,509,524

Milestone Name	Est. Completion Date	Description
Start Date	8/2/2021	
End Date	9/30/2026	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Project Administration activities may include but are not limited to the following: Administrative support equipment, advertising, audits, bookkeeper salary, director salary, fringe (admin), indirect (admin), legal services, office furnishings, secretary salary, subscriptions and membership fees, training programs, travel (admin). Project Administration to be used for administrative services and activities, supporting 20 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

Local In-Kind Contributions are as follows: Call-a-Ride Transit: \$600; Enid Public Transit: \$97,787 for a Grand Total of \$98,387

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 - Rural Area Formula	5311-1A	20509	\$2,312,726
Local			\$479,795
Local/In-Kind			\$98,387
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,890,908

Milestone Name	Est. Completion	Description
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Date	
Start Date	8/2/2021
End Date	9/30/2026

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

State Administration funds to be used for ODOT's expenses related to the administration and oversight of rural transit agencies providing transit services as well as providing technical assistance.

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 - Rural Area Formula	5311-1A	20509	\$1,457,587
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,457,587

Milestone Name	Est. Completion Date	Description
Start Date	8/2/2021	
End Date	9/30/2026	

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

RTAP Technical Assistance funds to be used for maintenance of computerized record keeping and reporting system. This element could include the purchasing of computers and associated equipment and software. Contract for outside services to provide technical assistance to

subrecipients
(this will include, but is not limited to, on-site technical assistance).

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$160,271
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$160,271

Milestone Name	Est. Completion Date	Description
Start Date	8/2/2021	
End Date	9/30/2026	

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

RTAP Training funds to be used for the following: travel, lodging and per diem for transit managers and employees to attend workshops, seminars, conferences, development/presentation of training programs, and the purchase of audiovisual equipment and training materials to complement the training program.

\$5,000 for all 20 subrecipients and for 1 tribe for a total of \$105,000. The participating subrecipients are as follows:

Beaver City Transit, Call-A-Ride Public Transit, Central Oklahoma Transit System, Cimarron Public Transit System, Cherokee Strip Transit, DELTA Public Transit, Enid Public Transit, First Capital Trolley, Guymon - The Ride, JAMM Transit, Ki Bois Area Transit System, Little Dixie Transit, MAGB, Muskogee County Transit, OSU-Stillwater Community Transit, Pelivan Transit, Red River Transportation Service, Southern Oklahoma Rural Transportation System, Southwest Transit and Washita Valley Transit.

The Tribal Participants are as follows: Ponca Tribe 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 - Rural Area Formula	5311-1A	20509	\$105,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$105,000

Milestone Name	Est. Completion Date	Description
Start Date	8/2/2021	
End Date	9/30/2026	

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Preventive Maintenance activities may include but are not limited to the following: Building maintenance repairs, equipment maintenance and repairs, equipment service agreements, operational support equipment, vehicle maintenance and repairs and vehicle service agreements. Preventive Maintenance to be used for operational maintenance services and activities, supporting 20 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

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 - Rural Area Formula	5311-1A	20509	\$1,115,449
Local			\$278,863
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$1,394,312

Milestone Name	Est. Completion Date	Description
Start Date	8/2/2021	
End Date	9/30/2026	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$9,254,762.00	\$18,509,524.00

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$2,312,726.00	\$2,890,908.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$1,457,587.00	\$1,457,587.00

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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	0	\$160,271.00	\$160,271.00

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$105,000.00	\$105,000.00

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$1,115,449.00	\$1,394,312.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Chevonne Madison**

Comment Type	DOL Review for Information
Date	7/13/2021
	DOL Section 5339(b) Certification Per FTA program requirements, this grant application is being sent to DOL for information purposes only.
Comment	Person to notify at FTA: Chevonne Madison Transportation Program Specialist Office: 817.978.0501 Chevonne.madison@dot.gov

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: TRANSPORTATION, OKLAHOMA DEPARTMENT OF

Recipient ID: 1565

DUNS No: 824700074

Application Information

Federal Award Identification Number: OK-2021-018-00

Application Name: OKDOT FY2020 SEC 5311 Funds Operations

Application Start Date: N/A

Original Award End Date: 12/30/2026

Current Award End Date: N/A

Application Executive Summary: SUMMARY OF FTA FUNDS AVAILABLE

\$17,148,076 - FY-2020 Apportionment for Section 5311

\$ 265,271 - FY-2020 Apportionment for RTAP

\$17,413,347 - TOTAL FUNDS AVAILABLE

\$1,115,449 - Capital Preventative Maintenance Funds

\$9,254,762 - Section 5311 Operational

\$2,312,726 - Section 5311 Project Administration

\$1,457,587- State Administration and Technical Assistance

\$265,271 - RTAP

\$14,405,794 TOTAL FTA FUNDS REQUESTED

\$17,413,347- Total funds available (including RTAP)

\$14,405,795 - Total funds requested under this application

\$2,572,211 - Unobligated 15% Intercity funds

\$435,341 - Unobligated Program Reserve

\$3,007,552 - Total Unobligated funds to be applied for in a future amendment.

The funds programmed under this grant will be used to help finance the operating and non-operating

costs for 20 subrecipients to maintain reliable transit services within all of Oklahoma's 77 counties. No subrecipient is a Tribal government.

All projects are in category A and zero projects are in category B.

Net costs may exceed required local match minimums; subrecipients will overmatch the Federal Funds as necessary.

Local Match may be provided through the following: cash, service agreements, State Transit Revolving Fund and in-kind contributions. In-Kind Contributions are as follows: documentation attached.

Enid Public Transit - \$33,889 operational, \$97,787 administrative for a total of \$131,676

Call-A-Ride Public Transit - \$10,000 operational, \$600 administrative for a total of \$10,600

Cherokee Strip Transit - \$5,640 operational for a total of \$5,640

Project Administration, Operating Assistance and Preventive Maintenance to be used for administrative and

operational activities/services, supporting 20 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

RTAP Training funds to be used for the following: travel, lodging and per diem for transit managers and employees to attend workshops, seminars, conferences, development/presentation of training programs, and the purchase of audiovisual equipment and training materials to complement the training program. RTAP Technical Assistance funds to be used for maintenance of computerized record keeping and reporting system. This element could include the purchasing of computers and associated equipment and software. Contract for outside services to provide technical assistance to subrecipients (this will include, but is not limited to, on-site technical assistance).

State Administration funds to be used for ODOT's expenses related to the administration and oversight of rural transit agencies providing transit services as well as providing technical assistance. ODOT is the designated recipient and may apply for these funds directly.

NOTE: See Program of Projects for additional information and subrecipient allocation breakout data.

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: \$24,517,602.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$14,405,795.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$10,111,807.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$14,405,795.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,111,807.00

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 - Rural Area Formula	5311-1A	20509	\$14,405,795
Local			\$9,963,891
Local/In-Kind			\$147,916
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,517,602

(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:

TRANSPORTATION, OKLAHOMA DEPARTMENT OF