

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2022-017-00
<b>Temporary Application Number</b>	5490-2021-3
<b>Application Name</b>	FY 2021 ARP Section 5311 The Chickasaw Nation (CN) On-Demand Transportation Program Operating and Capital
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	6/30/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: CHICKASAW NATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5490	Indian Tribe	CHICKASAW NATION		070848361

Location Type	Address	City	State	Zip
Headquarters	520 ARLINGTON ST	ADA	OK	74820
Physical Address	520 E ARLINGTON ST	ADA	OK	74820
Mailing Address	231 SEABROOK ROAD	ADA	OK	74820

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY 2021 ARP Section 5311 The Chickasaw Nation (CN) On-Demand Transportation Program Operating and Capital**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OK-2022-017-00	Final Concurrence / Reservation	Grant	8/19/2021	8/19/2021	No

**Application Executive Summary**

This is an FFY 2021 Section 5311 ARP funding application for the Chickasaw Nation (CN) in the amount of \$1,031,725, representing 100 percent federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for and respond to coronavirus. The scope of work includes operating and the purchase of hardware and software equipment.

Purpose of the award: The Chickasaw Nation will utilize the full award to maintain and enhance existing transit services.

Activities to be performed: The application scope of work are operating and capital projects that will establish safe, regional, on-demand transportation services to assist CN communities with safety and security, access to vaccinations, food, water, shelter, social services and other essential needs. In order to provide these on-demand services, the CN will use existing federally-funded transportation vehicles, as well as a portion of ARP funds to purchase an upgraded "on-demand" software module complete with onboard devices. This new system will work alongside the CN's current software routing system. Finally, the on-demand project will also allow the CN to hire 10 part-time driving employees and reinforce five regional areas over the next three years.

Expected outcomes: These vital service adjustments will increase the quality, and/or frequency, of services enhancing the CN's ability to support citizens and surrounding communities with much needed essential quality of life services within the CN's treaty territory.

Intended Beneficiaries: CN citizens, other first nation members and surrounding community members that reside in the treaty territory.

Subrecipient Activities: The recipient does not intend to sub-award.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020.

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 projects in this application are 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 includes 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The Chickasaw Nation's indirect cost rate is 24.41 percent, see attached.

**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
Sharon	Coats	Transportation Program Specialist	sharon.coats@dot.gov	(817) 978-0552
Angie	Gilliam	Director of Transportation	angie.gilliam@chickasaw.net	580-310-6459

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$1,031,725
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>\$1,031,725</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-017-01-00	600-00 (600- OTHER PROGRAM COSTS	\$1,031,725.00	\$0.00	\$1,031,725.00	0

	A1)					
OK-2022-017-01-00	11.42.07	ACQUIRE - ADP HARDWARE	\$15,898.00	\$0.00	\$15,898.00	0
OK-2022-017-01-00	11.42.08	ACQUIRE - ADP SOFTWARE	\$93,058.00	\$0.00	\$93,058.00	0
OK-2022-017-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$922,769.00	\$0.00	\$922,769.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: ARP Section 5311 the Chickasaw Nation (CN) On-Demand Transportation Program</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-017-01-00	5490-2021-3-P1	8/19/2021	6/28/2022	12/31/2024

#### Project Description

Funds requested in the amount of \$1,031,725 at 100% federally funded. American Rescue Plan Act (ARP) funds will be used to supplement operating expenses, software and hardware equipment. We developed our request based on the most recent year's NTD data.

#### Project Benefits

These vital service adjustments will increase the quality, and or frequency, of services, enhancing the CN's ability to support citizens and surrounding communities with much needed essential quality of life services within the CN's treaty territory.

#### Additional Information

N/A

#### Location Description

This funding will be utilized within the current Chickasaw Nation Transportation Services Program service locations. (13.5 counties of the Chickasaw Nation jurisdictional service area which include: Grady, McClain, Garvin, Pontotoc, Stephens, Carter, Murray, Johnston, Jefferson, Love, Marshall, Bryan and Coal counties located in southeastern Oklahoma.)

### Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

### Congressional District Information

State	District	Representative
Oklahoma	4	Tom Cole

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: N/A Per ARP, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan or Statewide Transportation Improvement Program.

### UPWP

Date: Not Provided

Description: N/A

### Long Range Plan

Date: Not Provided

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$1,031,725
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>\$1,031,725</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,031,725.00	\$0.00	\$1,031,725.00	0
OK-2022-017-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$15,898.00	\$0.00	\$15,898.00	0

OK-2022-017-01-00	11.42.08	ACQUIRE - ADP SOFTWARE	\$93,058.00	\$0.00	\$93,058.00	0
OK-2022-017-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$922,769.00	\$0.00	\$922,769.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

#### Extended Budget Description

Purchase of Route-match tablets; 15 tablets at \$1,060 each, which includes data plans.

#### 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 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$15,898
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>\$15,898</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/28/2022	
Contract Award Date	7/30/2022	
Contract Completion Date	12/31/2023	

### 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**

The Emergency Relief Operating Assistance ARP funding will hire 10 part-time driving employees and reinforce five regional areas over the next three years. Indirect costs will be applied. Operating funds will cover expenses for existing service that will be incurred beginning 6/30/2022-12/31/2024 which overlaps with the operating assistance periods that has been included in OK-2020-035-00 and, OK-2019-018-00 and pending applications: 5490-2022-1 and 5490-2021-1. The available funding is insufficient to cover all eligible 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	\$922,769
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>\$922,769</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/30/2022	
End Date	12/31/2024	

**Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

The Emergency Relief ARP funding will purchase an upgraded "on-demand" software module with On-Demand - Routematch Software licenses and misc. fees (additional vehicle licenses added to current software) & Software Upgrades.

**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 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$93,058

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>\$93,058</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/28/2022	
Contract Award Date	7/30/2022	
Contract Completion Date	12/31/2023	

## 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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$93,058.00	\$93,058.00

### 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$922,769.00	\$922,769.00

**Finding: Class II(c) - Categorical Exclusions (C-List)**

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OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$15,898.00	\$15,898.00

**Part 4: Fleet Details**

No fleet data exists for this application.

**Part 5: FTA Review Comments**

## FTA Comments for DOL

**Comment By Sharon Coats**

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Comment Type DOL Review for Information

Date 5/25/2022

Comment ARP Section 5311 TTP for informational purposes.

## Application Review Comments

**Comment By Sharon Coats**

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Comment Type Pre-Award Manager Returns Application

Date 9/1/2021

Comment Comments sent via email.

## 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: CHICKASAW NATION

Recipient ID: 5490

UEI:

DUNS: 070848361

### **Application Information**

Federal Award Identification Number: OK-2022-017-00

Application Name: FY 2021 ARP Section 5311 The Chickasaw Nation (CN) On-Demand Transportation Program Operating and Capital

Application Start Date: N/A

Original Award End Date: 6/30/2025

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2021 Section 5311 ARP funding application for the Chickasaw Nation (CN) in the amount of \$1,031,725, representing 100 percent federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for and respond to coronavirus. The scope of work includes operating and the purchase of hardware and software equipment.

Purpose of the award: The Chickasaw Nation will utilize the full award to maintain and enhance existing transit services.

Activities to be performed: The application scope of work are operating and capital projects that will establish safe, regional, on-demand transportation services to assist CN communities with safety and security, access to vaccinations, food, water, shelter, social services and other essential needs. In order to provide these on-demand services, the CN will use existing federally-funded transportation vehicles, as well as a portion of ARP funds to purchase an upgraded "on-demand" software module complete with onboard devices. This new system will work alongside the CN's current software routing system. Finally, the on-demand project will also allow the CN to hire 10 part-time driving employees and reinforce five regional areas over the next three years.

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Intended Beneficiaries: CN citizens, other first nation members and surrounding community members that reside in the treaty territory.

Subrecipient Activities: The recipient does not intend to sub-award.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020.

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 projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Research and Development: This award includes research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$1,031,725.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,031,725.00

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): \$1,031,725.00

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 (ARPA)	5311-10C	20509	\$1,031,725
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>\$1,031,725</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:

*CHICKASAW NATION*