

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2022-016-00
Temporary Application Number	1565-2021-8
Application Name	ODOT CRRSAA Section 5311 Funds Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2026
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	UEI	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: ODOT CRRSAA Section 5311 Funds Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-016-00	Final Concurrence / Reservation	Grant	9/17/2021	9/17/2021	No

Application Executive Summary

This application is to request Section 5311 CRRSAA funds apportioned to the Oklahoma DOT in the amount of \$387,479, representing 100% federal share of the total eligible amount. These funds will be used for operations to prevent, prepare for, and respond to coronavirus as described under CRRSAA. 0% of the CRRSAA allocation will be used for state/program administration. Operating budget derived from previous NTD data expenses. Funds will cover period 1-20-2020/5-29-2026

Purpose: The purpose of this award is to provide the state of Oklahoma and it's subrecipients operating assistance.

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations. No capital expenses.

Expected Outcomes: Continued safe and effective operations of transit services for rural areas of Oklahoma

Intended Beneficiaries: Oklahoma State transit agencies and citizens in the rural areas of Oklahoma

Subrecipient Activities: 20 rural agencies will receive CRRSAA funds for operating assistance.

This application will be utilizing pre-award authority beginning on January 20, 2020 as allowed under CRRSAA. Please see the provided Program of Projects for a breakdown of funds.

Per the CRRSAA, 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 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
Chevonne	Madison	Transportation Program Specialist	chevonne.madison@dot.gov	(817) 978-0501
Eduardo	Machuca	Project Manager	emachuca@odot.org	(405) 521-3490

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$387,479
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$387,479

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$387,479.00	\$0.00	\$387,479.00	0
OK-2022-016-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$387,479.00	\$0.00	\$387,479.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating - CRRSAA Section 5311 Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-016-01-00	1565-2021-8-P1	9/17/2021	1/20/2020	5/29/2026

Project Description

CRRSAA Section 5311 Funds in the amount of \$387,479 with the Federal Share of 100%. This application requests the full amount of CRRSAA funds apportioned. These funds will be used for operations to prevent, prepare for, and respond to coronavirus as described under CRRSAA.

0% of the CRRSAA allocation will be used for state/program administration.

Project Benefits

The requested funds will be used for operations, by our 20 subrecipients, as described under CRRSAA. This will allow these agencies to prevent, prepare for and respond to the coronavirus while continuing to provide reliable transit service throughout their respective service areas.

Additional Information

None provided.

Location Description

Oklahoma Statewide: Services provided in 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	Stephanie Bice
Oklahoma	1	Kevin Hern

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CRRSAA)	5311-9A	20509	\$387,479
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$387,479
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$387,479.00	\$0.00	\$387,479.00	0
OK-2022-016-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$387,479.00	\$0.00	\$387,479.00	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 in the amount of \$387,479 will cover expenses for existing service incurred beginning 01/20/2020.

The Operating assistance requested overlaps in assistance periods with the CARES Act Award of: OK-2020-021, and the following 5311 awards: OK-2021-018, OK-2019-025, OK-2018-023, OK-2017-023. The funds currently available are insufficient to cover eligible operating expenses with the period.

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 (CRRSAA)	5311-9A	20509	\$387,479
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$387,479
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Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	5/29/2026	

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	

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 6/2/2022

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

Application Review Comments

Comment By Daniel Peschell

Comment Type Pre-Award Manager Returns Application

Date 4/8/2022

Comment Please resubmit to reassign to Chevonne Madison.

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

UEI:

DUNS: 824700074

Application Information

Federal Award Identification Number: OK-2022-016-00

Application Name: ODOT CRRSAA Section 5311 Funds Operating

Application Start Date: N/A

Original Award End Date: 9/30/2026

Current Award End Date: N/A

Application Executive Summary: This application is to request Section 5311 CRRSAA funds apportioned to the Oklahoma DOT in the amount of \$387,479, representing 100% federal share of the total eligible amount. These funds will be used for operations to prevent, prepare for, and respond to coronavirus as described under CRRSAA. 0% of the CRRSAA allocation will be used for state/program administration. Operating budget derived from previous NTD data expenses. Funds will cover period 1-20-2020/5-29-2026

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Per the CRRSAA, 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.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$387,479.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$387,479.00

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): \$387,479.00

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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$387,479
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$387,479

(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