DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2022-027-00
Temporary Application Number	1565-2022-2
Application Name	ODOT FY2021 Section 5311 and RTAP ARP Act Admin and Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	2/7/2028
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 # 212	OKLAHOMA CITY	OK	731054805
Physical Address	200 NE 21ST ST	OKLAHOMA CITY	OK	73105
Mailing Address	COMPTROLLER 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	
Union Name	(Not applicable)
Address 1	-
Address 2	
Addicas Z	
City	-
	- Oklahoma
City	
City State	Oklahoma
City State Zipcode	Oklahoma
City State Zipcode Contact Name	Oklahoma
City State Zipcode Contact Name Telephone	Oklahoma

Part 2: Application Information

Title: ODOT FY2021 Section 5311 and RTAP ARP Act Admin and Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022- 027-00	Final Concurrence / Reservation	Grant	2/7/2022	2/7/2022	No

Application Executive Summary

This is an FFY 2021 Section 5311 ARP funding application in the amount of \$8,418,220, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Project Administration and Operating. Please see the Program of Projects for agency specific breakdowns.

Purpose: The purpose of this award is to provide the state of Oklahoma and its subrecipients operating assistance and the rural transit assistance program (RTAP) for the state and its subrecipients.

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. Funds will also be used for training, technical assistance, and state administration.

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

Intended Beneficiaries: Oklahoma State transit agencies and citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities: Twenty rural agencies will receive operating assistance, along with three intercity bus operator. No Capital equipment will be purchased.

15% of the total apportionment or \$1,242,722 has been allotted for Intercity Bus Services. Intercity Project Administration and Operating Assistance are to be used for administrative and operation activities/ services. These agencies will provide reliable and accessible intercity services in accordance with Section 5311 Intercity guidelines.

SUMMARY OF FTA FUNDS AVAILABLE \$8,284,815 - ARP Act Apportionment \$133,405 - RTAP \$8,418,220 - TOTAL FUNDS AVAILABLE

\$1,129,616 - ARP Act Project Administration \$5,912,477 - ARP Act Project Operating \$133,405 - ARP RTAP \$1,242,722 ARP Intercity \$8,418,220 TOTAL FTA FUNDS REQUESTED

\$8,418,220- Total funds requested under this application

\$8,418,220- Total funds available

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

Pre-Award Authority was selected because the subrecipients will be allowed to submit reimbursement for expenditures from January 20, 2020 to present after the award gets executed and ODOT executes an agreement with the subrecipients.

This funds will overlap with the FAIN OK-2021-018, OK-2020-021-02, OK-2022-016 and 1565-2022-1. The other funds are insufficient to cover the operating expenses and extra funds are needed.

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 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
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 (ARPA)	5311-10	20509	\$8,284,815
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$133,405
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,418,220

Application Budget

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
OK-2022-027- 01-00	600- 00 (600- A3)	OTHER PROGRAM COSTS	\$5,912,477.00	\$0.00	\$5,912,477.00	0

OK-2022-027- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$5,912,477.00	\$0.00	\$5,912,477.00	0
OK-2022-027- 01-00	620- 00 (620- A1)	PROJECT	ADMINISTRATION	\$1,129,616.00	\$0.00	\$1,129,616.00	0
OK-2022-027- 01-00		11.79.00	PROJECT ADMINISTRATION	\$1,129,616.00	\$0.00	\$1,129,616.00	0
OK-2022-027- 01-00	634- 00 (634- A2)	INTERCIT' TRANSPO	_	\$1,242,722.00	\$0.00	\$1,242,722.00	0
OK-2022-027- 01-00		11.79.00	PROJECT ADMINISTRATION	\$69,272.00	\$0.00	\$69,272.00	0
OK-2022-027- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,173,450.00	\$0.00	\$1,173,450.00	0
OK-2022-027- 01-00	635- 00 (635- A4)	RURAL TR ASSISTAN	ANSIT ICE PROGRAM	\$133,405.00	\$0.00	\$133,405.00	0
OK-2022-027- 01-00		43.50.01	TRAINING	\$105,000.00	\$0.00	\$105,000.00	0
OK-2022-027- 01-00		43.50.02	TECHNICAL ASSISTANCE	\$28,405.00	\$0.00	\$28,405.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ODOT FY 2021 Section 5311 ARP Act Project Admin and Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-027-01-00	1565-2022-2-P2	2/7/2022	10/1/2021	9/30/2027

Project Description

The funds programmed under this grant will be used to help finance the operating costs for 20 subrecipients to maintain reliable transit services within 76 counties.

No subrecipient is a Tribal government.

The Federal share is 100%

Project Benefits

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

Additional Information

None provided.

Location Description

Oklahoma Statewide: 77 of 77 Oklahoma 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: Per ARP, the project(s) 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: 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 (ARPA)	5311-10	20509	\$8,284,815
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$133,405
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$8,418,220

Project Budget

Project Number		Budg	get Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
OK-2022-027- 01-00	600- 00 (600- A3)	OTHER PI	ROGRAM COSTS	\$5,912,477.00	\$0.00	\$5,912,477.00	0
OK-2022-027- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$5,912,477.00	\$0.00	\$5,912,477.00	0
OK-2022-027- 01-00	620- 00 (620- A1)	PROJECT ADMINIST		\$1,129,616.00	\$0.00	\$1,129,616.00	0
OK-2022-027- 01-00			PROJECT ADMINISTRATION	\$1,129,616.00	\$0.00	\$1,129,616.00	0
OK-2022-027- 01-00	634- 00 (634- A2)	INTERCIT TRANSPC		\$1,242,722.00	\$0.00	\$1,242,722.00	0
OK-2022-027- 01-00		11 /() ()()	PROJECT ADMINISTRATION	\$69,272.00	\$0.00	\$69,272.00	0
OK-2022-027- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,173,450.00	\$0.00	\$1,173,450.00	0
OK-2022-027- 01-00	635- 00 (635- A4)	RURAL TE ASSISTAN	RANSIT NCE PROGRAM	\$133,405.00	\$0.00	\$133,405.00	0
OK-2022-027- 01-00		43.50.01	TRAINING	\$105,000.00	\$0.00	\$105,000.00	0
OK-2022-027- 01-00			TECHNICAL ASSISTANCE	\$28,405.00	\$0.00	\$28,405.00	0

Project Budget Activity Line Items

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.

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 Transit Assistance Program (ARPA)	5311-10A	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
Activity Start Date	10/1/2021	
Activity Completion Date	6/30/2027	

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?

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$28,405
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,405

Milestone Name	Est. Completion Date	Description
Activity Start Date	10/1/2021	
Activity Completion Date	9/30/2027	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Assist agencies with intercity operating costs such as driver salaries, fuel, and preventive maintenance, in order to continue transit operations.

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$1,173,450
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,173,450

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Activity Start Date

End Date	9/30/2027	Activity Completion Date
		, ,

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

Assist with transit agencies operating costs such as driver salaries, fuel, and preventive maintenance, in order to continue transit operations.

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 (ARPA)	5311-10	20509	\$5,912,477
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,912,477

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Activity Start Date
End Date	9/30/2027	Activity Completion Date

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

Transit agency assistance for project administration such as administrative and transit director payroll.

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$1,129,616

Total Eligible Cost	\$1,129,616
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$0
Local	\$0

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Funds Obligated
Contract Award	5/20/2022	
Contract Award End Date	9/30/2027	All funds Expended

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Assistance for intercity bus administrative costs and payroll.

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$69,272
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,272

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
Contract Award	5/20/2022	

Contract Award End Date	9/30/2027	All Funds Expended	

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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$1,129,616.00	\$1,129,616.00

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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item	Line Item Name	Quantity FTA	Total
Scope Name / Code	Number	Line item Name	Amount	Eligible

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

Class Level Description

00)

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.

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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
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$5,912,477.00	\$5,912,477.00

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
INTERCITY BUS	30.09.08	EMER RELIEF -	0	\$1,173,450,00	\$1,173,450,00

OPERATING ASSIST - 100% Fed Share

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)	43.50.02	TECHNICAL ASSISTANCE	0	\$28,405.00	\$28,405.00

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	43.50.01	TRAINING	0	\$105,000.00	\$105,000.00

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 7/1/2022

DOL Section 5339(b) Certification

Per FTA program requirements, this grant application is being sent to DOL for information

purposes only.

The grantee contact is:

Eduardo Machuca

Office of Mobility & Public Transit
Comment Oklahoma Dept of Transportation

Cell - 405-443-9998

Email: emachuca@odot.org

Person to notify at FTA: Chevonne Madison

Chevonne.Madison@dot.gov

817-978-0501

Application Review Comments

Comment By Chevonne Madison

Comment Type Pre-Award Manager Returns Application

Date 6/1/2022

Comment

Comment By Chevonne Madison

Comment
Type
Pre-Award Manager Returns Application
Date
6/9/2022

Comment

Comment By Chevonne Madison

Comment Type Pre-Award Manager Returns Application

Date 6/21/2022

Comment