

Application

Federal Award Identification Number (FAIN)	OK-2022-039-00
Temporary Application Number	5490-2021-1
Application Name	The Chickasaw Nation - FY 2021 5311 Tribal CRRSAA Operating & Storage Facility
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	5/30/2025
Current Period of Performance End Date	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: The Chickasaw Nation - FY 2021 5311 Tribal CRRSAA Operating

& Storage Facility

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-039-00	Final Concurrence / Reservation	Grant	5/11/2021	5/11/2021	No

Application Executive Summary

This is an FFY 2021 Section 5311 Tribal CRRSAA application in the full amount of \$1,009,069. 100% federal share. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

Purpose: Chickasaw Nation will utilize this award to maintain existing transit services and construct a storage facility to store equipment & supplies.

Activities to be performed: Operating expenses include costs such as driver salaries. Additionally, these funds will also be used to construct a facility that will store industry personal protective equipment, such as but not limited to, hand sanitizer, masks, gloves, face shields, driver barriers materials, light-based sanitizing equipment, all in larger volumes and quantities, in a safe climate controlled area, as well as to utilize an enclosed area to clean and sanitize fleet vehicles.

Expected outcomes: Funding will ensure that CN transportation operations are not impacted by employee economic hardship and also that cleaning equipment is properly stored in order to maintain sanitization efficacy and continue to mitigate and stop any potential further spread of COVID-19.

Intended Beneficiaries: The beneficiaries are primarily Chickasaw Nation and citizens that utilize the CN transportation system.

Subrecipient Activities: None

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.

This project(s) includes only operations, and capital, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

For ALI 11.43.04 - CONSTRUCT - STORAGE FACILITY - the facility will be constructed on tribal property.

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 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: Indirect cost (IDC) is calculated at the federally negotiated rate of 24.17% and is not calculated on contractual costs. Approved plan is attached in Recipients Documents.

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 Formula (CRRSAA)	5311-9B	20509	\$1,009,069
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,009,069

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-039-	600-00 OTHER PROGRAM	\$1,009,069.00	\$0.00	\$1,009,069.00	0

01-00	(600-A1)	COSTS					
OK-2022-039-01-00		11.43.04	CONSTRUCT - STORAGE FACILITY	\$998,400.00	\$0.00	\$998,400.00	0
OK-2022-039-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,669.00	\$0.00	\$10,669.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA -The Chickasaw Nation (CN) Transportation System

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-039-01-00	5490-2021-1-P1	5/20/2021	10/1/2022	5/30/2024

Project Description

This is an FFY 2021 Section 5311 Tribal CRRSAA funding application for the Chickasaw Nation (CN) in the amount of \$1,009,069, representing 100 percent federal share of the total eligible amount. The purpose of the project will be to supplement operating expenses that prevent, prepare for and respond to the effects of COVID-19. Primarily operating expenses are necessary to operate, maintain and manage our transportation system. Operating expenses usually include such costs as driver salaries, fuel, and items having a useful life of less than one year, including personal protective equipment (PPE) and cleaning supplies. Additionally, funds will be used to construct a facility that will store industry personal protective equipment, such as but not limited to, hand sanitizer, masks, gloves, face shields, driver barriers materials, light-based sanitizing equipment, all in larger volumes and quantities, in a safe climate controlled area, as well as to utilize an enclosed area to clean and sanitize vehicles in our fleet. The much needed enclosed cleaning and sanitizing facility can be utilized during any type of weather. There is currently no PPE storage space these items need in order to maintain efficacy and the interim solution is leasing storage units for some of the PPE items as well as using the existing wash bay area which is not suitable during inclement weather.

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. COVID-19 has negatively impacted transportation needs of tribal citizens and services in south-south-central Oklahoma. The 5311 CRRSAA funding will enable CN staff to effectively maintain, sanitize and get tribal vehicles back in service faster to continue supporting tribal operations. Protecting PPE and creating optimal storage conditions will ensure effectiveness of equipment and supplies to mitigate the spread of COVID-19/ infectious diseases from further spread into a vulnerable population. The project will aid in reducing rates of infection, protect transportation employees and ensure essential services remain operational.

Additional Information

None provided.

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.) The facility will be constructed in Pontotoc County, at 17500 County Road 3570 Ada, Oklahoma and serve members in all 13.5 counties and ultimately the entire State of 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: Per the CRRSAA, 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 Tribal Formula (CRRSAA)	5311-9B	20509	\$1,009,069
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$1,009,069
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-039-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,009,069.00	\$0.00	\$1,009,069.00	0
OK-2022-039-01-00	11.43.04 CONSTRUCT - STORAGE FACILITY	\$998,400.00	\$0.00	\$998,400.00	0
OK-2022-039-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,669.00	\$0.00	\$10,669.00	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 expenses usually include such costs as driver salaries and items having a useful life of less than one year, including personal protective equipment and cleaning supplies. This ALI will have IDC rate applied. Operating funds will cover expenses that will be incurred beginning 10/1/2022- 1/31/2023 which overlaps with the operating assistance periods that have been included in OK-2019-018-00 and OK-2020-035-00 are insufficient to cover all expenses.

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 Formula (CRRSAA)	5311-9B	20509	\$10,669
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$10,669

Milestone Name	Est. Completion Date	Description
Request for Proposals/IFB Date	10/1/2022	
Contract Award Date	12/1/2022	
Contract End Date	1/31/2023	

Budget Activity Line Item: 11.43.04 - CONSTRUCT - STORAGE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.04	CONSTRUCT - STORAGE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

These funds will also be used to construct a facility that will store industry personal protective equipment, such as but not limited to, hand sanitizer, masks, gloves, face shields, driver barriers materials, light-based sanitizing equipment, all in larger volumes and quantities, in a safe climate controlled area, as well as to utilize an enclosed area to clean and sanitize fleet vehicles. The much needed enclosed cleaning and sanitizing place will be utilized during any type of weather. Staff will also have the ability to effectively perform those duties and get vehicles back in service quicker. The CN currently does not have the PPE storage space these items require and are currently utilizing leased storage units for some of the PPE items as well as using existing wash bay area, which cannot be used during inclement weather. Useful life is 25 yrs. Not in right of way. The storage facility will be constructed in Pontotoc County, at 17500 County Road 3570 Ada, Oklahoma.

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 Formula (CRRSAA)	5311-9B	20509	\$998,400
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$998,400

Milestone Name	Est. Completion	Description
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	Date
Request for Proposal/Invitation for Bid	10/1/2022
Contract Award Date	1/9/2023
Contract Completion Date	5/30/2024

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	5/3/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.04	CONSTRUCT - STORAGE FACILITY	0	\$998,400.00	\$998,400.00

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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$10,669.00	\$10,669.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Denise Diminuco

Comment Type DOL Review for Information

Date 9/20/2022

Comment FTA makes the January 3, 2011 Special Warranty applicable to the Grantee in its grant contract.

FTA Comments for DOL

Comment By Sharon Coats

Comment Type DOL Review for Information

Date 9/19/2022

Comment 5311 TTP CRRSAA funds - info only

Comment By Sharon Coats

Comment Type DOL Review for Information

Date 9/22/2022

Comment 5311 Tribal CRRSAA Funds: DOL has previously reviewed grant for informational purposes only.

Application Review Comments

Comment By Lynn Hayes

Comment Type	Environmental Findings
Date	5/10/2022
Project Title	CRRSAA -The Chickasaw Nation (CN) Transportation System
Project Number	OK-2022-039-01-00
Comment	The storage facility is located on the tribe's property., no additional row will be acquired.

Application Review Comments

Comment By Marisa Appleton

Comment Type	Application Details
Date	9/16/2022
Comment	<p>The Chickasaw Nation (CN) must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities</p> <p>Specifically, CN must comply with the ADA Standards for Transportation Facilities when designing/constructing its storage facility. The following is a non-exhaustive list of ADA standards that CN must comply with and document compliance of:</p> <ul style="list-style-type: none"> • As required under DOT ADA Standard 206.4.1, CN must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible. • As required under DOT ADA Standard 206.3, CN must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. • As required under DOT ADA Standard 406.8, CN must ensure that curb ramps will have detectable warnings. • As required under DOT ADA Standard 810.2, CN must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. <p>The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.</p>

Application Review Comments

Comment By Sharon Coats

Comment	Pre-Award Manager Returns Application
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Type

Date

9/22/2022

Comment