

Application

Federal Award Identification Number (FAIN)	OK-2020-035-00
Temporary Application Number	5490-2020-1
Application Name	The Chickasaw Nation FY 2020 Section 5311(c) Tribal Transit Formula CARES Act Grant - Operating/Capital Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2022
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	Recipient DUNS
5490	Indian Tribe	CHICKASAW NATION	070848361

Location Type	Address	City	State	Zip
Headquarters	520 E ARLINGTON ST	ADA	OK	748202204
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

<p>Title: The Chickasaw Nation FY 2020 Section 5311(c) Tribal Transit Formula CARES Act Grant - Operating/Capital Assistance</p>

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-035-00	Final Concurrence / Reservation	Grant	7/10/2020	7/10/2020	No

Application Executive Summary

This is an FFY 2020 Section 5311(c) Tribal Transit Formula CARES Act application in the amount of \$1,009,069. Per the CARES Act, the grant requests 100 percent federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating and purchase of vehicles. 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 the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range 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 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 has a federally agreed upon 19.54 percent IDC rate. Rate attached in Application 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 (CARES Act)	5311-7	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-2020-035-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,009,069.00	\$0.00	\$1,009,069.00	4
OK-2020-035-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$320,204.00	\$0.00	\$320,204.00	4
OK-2020-035-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$688,865.00	\$0.00	\$688,865.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Chickasaw Nation Tribal Transit CARES Act Funding Grant

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-035-01-00	5490-2020-1-P1	7/14/2020	1/20/2020	6/30/2022

Project Description

The Chickasaw Nation (CN) is requesting \$1,009,069 for expenses. No match required. The CN's plan is to utilize this funding for items that are allowable under the grant provisions and include but are limited to, programs federal salaries for drivers who were put on administrative leave, cleaning and sanitizing supplies including specialized sanitizing equipment as well as personal protective equipment, gloves and masks. Also, modification to vehicles for bus driver areas using protective barriers. These funds will also be used for capital expenditures, including but not limited to additional vehicles to ensure proper social distancing protocols, preventative maintenance for vehicles and additional staffing if needed.

Project Benefits

Supporting the current programs ridership which supports the general public with a special emphasis on servicing the transportation needs of Native Americans. Tribal citizens will be provided with job related transportation as well as non-emergency medical transportation when the tribal non-emergency medical transportation needs assistance which is essential to maintaining the function and livelihood of tribal functions. Funding will combat the spread and transmission of COVID-19 and increase safety and protection for transportation employee's and tribal members utilizing services.

Additional Information

None provided.

Location Description

This funding will be utilized within the current Chickasaw Nation Transportation Services Program service locations. (13 ½ 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
400430	Oklahoma City, OK

Congressional District Information

State	District	Representative
Oklahoma	4	Tom Cole

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 (CARES Act)	5311-7	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

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-035-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,009,069.00	\$0.00	\$1,009,069.00	4
OK-2020-035-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$320,204.00	\$0.00	\$320,204.00	4
OK-2020-035-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$688,865.00	\$0.00	\$688,865.00	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 assistance will be used for salaries, administrative leave, cleaning and sanitizing supplies including specialized sanitizing equipment as well as personal protective equipment, gloves and masks; for modifications to vehicles for bus driver areas using protective barriers, maintenance, etc.

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 formula (CARES Act)	5311-7	20509	\$688,865
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$688,865

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	6/30/2022	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	4

Extended Budget Description

Purchasing 4 vehicles that have an estimated useful service life of four years per 100,000 miles. All vehicles are ADA accessible.

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 (CARES Act)	5311-7	20509	\$320,204
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$320,204

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/1/2020	
Contract Award Date	1/1/2021	
Initial Delivery Date	5/1/2021	
Final Delivery Date	7/1/2021	
Contract Completion Date	9/1/2021	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	\$688,865.00	\$688,865.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	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)	11.13.15	BUY VAN FOR SVC EXPANSION	4	\$320,204.00	\$320,204.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Karen Torre

Comment Type DOL Review for Information

Date 9/9/2020

Comment

FTA Comments for DOL

Comment By Sharon Coats

Comment Type DOL Review for Information

Date 9/9/2020

Comment 5311c CARES ACT Grant: informational purposes only

Comment By Sharon Coats

Comment Type DOL Review for Information

Date 9/14/2020

Comment 5311c CARES Act Grant: Information purposes only; grant has been reviewed by DOL no material change from original budget only a minor modification to milestone dates.

Application Review Comments

Comment By Sharon Coats

Comment Type FTA Post Review Comments for Grantee

Date 9/9/2020

Comment Revise Scope to 600-00

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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

DUNS No: 070848361

Application Information

Federal Award Identification Number: OK-2020-035-00

Application Name: The Chickasaw Nation FY 2020 Section 5311(c) Tribal Transit Formula CARES Act Grant - Operating/Capital Assistance

Application Start Date: N/A

Original Award End Date: 12/31/2022

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2020 Section 5311(c) Tribal Transit Formula CARES Act application in the amount of \$1,009,069. Per the CARES Act, the grant requests 100 percent federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating and purchase of vehicles. 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 the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

Research and Development: This award does not include 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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$1,009,069.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,009,069.00

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): \$1,009,069.00

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 formula (CARES Act)	5311-7	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

(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:

Review Decision: Special Warranty
Original Certification Date: 9/9/2020

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