

Application

Federal Award Identification Number (FAIN)	OK-2019-020-01
Temporary Application Number	6705-2019-1
Application Name	Choctaw Nation Continuation Grant 2018 Partial 19
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	8/12/2019
Original Period of Performance End Date	5/31/2020
Current Period of Performance End Date	5/31/2020 Revision #: 0

Part 1: Recipient Information

Name: Choctaw Nation Of Oklahoma

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6705	Indian Tribe	CHOCTAW NATION OF OKLAHOMA	080735806

Location Type	Address	City	State	Zip
Headquarters	1802 CHUKKA HINA	DURANT	OK	747017117
Physical Address	1802 CHUKKA HINA	DURANT	OK	74701
Mailing Address	P. O. BOX 1210	DURANT	OK	74702

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Choctaw Nation Continuation Grant 2018 Partial 19

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-020-01	Final Concurrence / Reservation	Grant	3/5/2021	3/5/2021	No

Application Executive Summary

Amendment 01 is reducing ALI 111215 by \$90,804 adding to operating \$90,804. also adding remaining FY19 apportionment \$90,804 for operating assistance.

Applying for FY18 (\$1,142,862.00) and 19 (\$1,011,149) total \$2,154,011. This funding will be used to purchase three ADA mini-vans and to pay salaries for drivers, dispatchers and office personnel.

Useful life benchmark for small vans, 4 years or 100k miles.

FY19 remaining balance \$90,804 to be applied for later.

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?

Yes, this Grant will 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

Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569
Johnny	James	Director	jjames@cnhsa.com	580-326-9753 35081

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$2,244,815
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,244,815

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-020-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$2,244,815.00	\$0.00	\$2,244,815.00	3
OK-2019-020-01-01	11.12.15 BUY REPLACEMENT VAN	\$0.00	\$0.00	\$0.00	3
OK-2019-020-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$2,244,815.00	\$0.00	\$2,244,815.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Choctaw Nation Tribal Transit FY 18 & FY 19 Continuation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-020-01-01	6705-2019-1-P1	3/5/2021	9/1/2019	8/31/2021

Project Description

This funding will be used to purchase three ADA mini-vans and to pay salaries for drivers, dispatchers and office personnel. CNTT covers 10 1/2 counties, 11,000 sq miles in southeast OK. We currently have 27 drivers and have put in for six more through the tribe. We are demand response and do trips to several medical clinics in and outside our area, such as Tulsa, Oklahoma City and Ft Smith.

Project Benefits

With this funding Choctaw Nation will continue serving Southeast Oklahoma and adding service from outlying counties to the new Durant Choctaw Nation Clinic

Additional Information

We have to turn away some trips because we do not have enough drivers, with this funding and the new drivers we will be able to due more trips and hopefully not have to turn anyone away.

Location Description

10 1/2 counties in Southeast Oklahoma

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	2	Markwayne Mullin

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 Transit Program Formula	5311-1B	20509	\$2,244,815
Local			\$0
Local/In-Kind			\$0
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Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,244,815

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-020-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$2,244,815.00	\$0.00	\$2,244,815.00	3
OK-2019-020-01-01	11.12.15 BUY REPLACEMENT VAN	\$0.00	\$0.00	\$0.00	3
OK-2019-020-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$2,244,815.00	\$0.00	\$2,244,815.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

AMEND 01 Reducing ALI by \$90,804 Moved funding to operating assistance.

we will replace 3 ADA mini-vans that are way over their useful life. listed below are the vans were replacing.

FV10/01075 2010 ADA Van Grand Caravan 224724 2D4RN4DE8AR412635
FV10/01079 2010 ADA Van Grand Caravan 231461 2D4RN4DGXBR770001

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	5311-1B	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
Start Date 08/19/19	10/31/2019	
End Date	10/31/2020	the ADA vans will be ordered off the ODOT state contract.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

AMEND 01 Adding FY19 \$90,804 Moving \$90,804 from replacement vans. Total ALI add \$181,608

Funding will be used to pay salaries for two years

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	5311-1B	20509	\$2,244,815
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$2,244,815

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2019	Funding will be used to pay salaries for two years
End Date	8/31/2021	Funding will be used to pay salaries for two years

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 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)	11.12.15	BUY REPLACEMENT VAN	3	\$0.00	\$0.00

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

Class Level Description

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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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$2,244,815.00	\$2,244,815.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Luciana Nears**

Comment Type DOL Review for Information

Date 3/12/2021

Comment Section 5311c for information ONLY.

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: Choctaw Nation Of Oklahoma

Recipient ID: 6705

DUNS No: 080735806

Application Information

Federal Award Identification Number: OK-2019-020-01

Application Name: Choctaw Nation Continuation Grant 2018 Partial 19

Application Start Date: 8/12/2019

Original Award End Date: 5/31/2020

Current Award End Date: 5/31/2020

Application Executive Summary: Amendment 01 is reducing ALI 111215 by \$90,804 adding to operating \$90,804. also adding remaining FY19 apportionment \$90,804 for operating assistance.

Applying for FY18 (\$1,142,862.00) and 19 (\$1,011,149) total \$2,154,011. This funding will be used to purchase three ADA mini-vans and to pay salaries for drivers, dispatchers and office personnel.

Useful life benchmark for small vans, 4 years or 100k miles.

FY19 remaining balance \$90,804 to be applied for later.

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 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: \$2,244,815.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$90,804.00

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): \$2,244,815.00

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	5311-1B	20509	\$2,244,815
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,244,815

(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:

Choctaw Nation Of Oklahoma