

Application

Federal Award Identification Number (FAIN)	OK-2023-001-00
Temporary Application Number	6705-2023-1
Award Name	CNO FY2022 Tribal Transit Formula Grant 5311 (c) Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: CHOCTAW NATION OF OKLAHOMA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6705	Indian Tribe	CHOCTAW NATION OF OKLAHOMA	GNZLNKLREX72	080735806

Location Type	Address	City	State	Zip
Headquarters	1802 CHUKKA HINA	DURANT	OK	74701
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: CNO FY2022 Tribal Transit Formula Grant 5311 (c) Operating

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
OK-2023-001-00	Final Concurrence / Reservation	Grant	10/11/2022	10/11/2022	No

Application Executive Summary

GRANT Executive Summary

Applying for \$1,485,341.00 funding from FY 2022 Tribal Transit Formula Grants - 5311 (c) announced, March 15th, 2022.

The Choctaw Nation of Oklahoma will use this funding to cover the Salaries for 26 para-transit drivers for 1 year. Funding will allow the ability for continued service in 10 counties of SE Oklahoma covering just over 10,000 square miles.

- o Purpose: To cover salaries for 26 para-transit drivers for 1 year.
- o Activities to be performed: Cover salaries for Tribal Transit employees.
- o Expected Outcomes: Funding will cover the cost to retain current level of staff members to ensure we can continue to serve our customers in the 10 1/2 counties of rural SE Oklahoma.
- o Intended Beneficiaries: Direct beneficiaries will be our Tribal Transit staff which in turn directly benefits our client base. Funding will allow the Department to retain a full staff, which will allow us to continue to serve our current client lists along with continuing to accommodate the influx of new clients that apply each week for services.
- o Subrecipient Activities: None

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 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.

Award Description

Purpose

The Choctaw Nation of Oklahoma will use this funding to cover the Salaries for 26 para-transit drivers for 1 year.

Activities to be performed:

The Choctaw Nation of Oklahoma will use this funding to cover the Salaries for 26 para-transit drivers for 1 year.

Expected outcomes:

Funding will allow the ability for continued service in 10 counties of SE Oklahoma covering just over 10,000 square miles.

Intended beneficiaries:

Direct beneficiaries will be our Tribal Transit staff which in turn directly benefits our client base. Funding will allow the Department to retain a full staff, which will allow us to continue to serve our current client lists along with continuing to accommodate the influx of new clients that apply each week for services.

Subrecipient Activities:

No Subrecipients

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Johnny	James	Director	jjames@cnhsa.com	580-326-9753 35081
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,485,341
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,485,341

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-001-01-	600-00 OTHER PROGRAM	\$1,485,341.00	\$0.00	\$1,485,341.00	0

00	(600-A1)	COSTS					
OK-2023-001-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,485,341.00	\$0.00	\$1,485,341.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Associates salaries for FY2023

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-001-01-00	6705-2023-1-P1	10/27/2022	11/15/2022	11/15/2024

Project Description

Applying for associates salaries for FY2023.

Project Benefits

Benefits will be to provide pay source for transit associates.

Additional Information

None provided.

Location Description

Choctaw Nation of Oklahoma area consists of the SE 10 1/2 counties of 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: Not Provided

Description: STIP/TIP not required for tribal transit awards.

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	\$1,485,341
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,485,341

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,485,341.00	\$0.00	\$1,485,341.00	0
OK-2023-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,485,341.00	\$0.00	\$1,485,341.00	0

Project Budget Activity Line Items

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

Applying for \$1,485,341.00 funding from FY 2022 Tribal Transit Formula Grants - 5311 (c) announced, March 15th, 2022.

The Choctaw Nation of Oklahoma will use this funding to cover the Salaries for 26 para-transit drivers for 1 year. Funding will allow the ability for continued service in 10 ½ counties of SE Oklahoma covering just over 10,000 square miles.

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	\$1,485,341
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,485,341

Milestone Name	Est. Completion Date	Description
Start Date	11/15/2022	Start Date for utilizing grant.
End Date	11/15/2024	Grant should be completed and ready for closure by this date.

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	11/18/2022

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 11/28/2022

Comment This is tribal Section 5311c application info ONLY. This application is for operating assistance.