

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2023-011-00
<b>Temporary Application Number</b>	5490-2023-1
<b>Award Name</b>	The Chickasaw Nation 5311 TTP FY 22 Operating
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	9/30/2025
<b>Current Period of Performance End Date</b>	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	KS8HLVMJEMW9	070848361

Location Type	Address	City	State	Zip
Headquarters	520 ARLINGTON ST	ADA	OK	74820
Physical Address	520 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 5311 TTP FY 22 Operating**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2023-011-00	Final Concurrence / Reservation	Grant	Region 6	3/6/2023	3/6/2023	No

### Application Executive Summary

This application is to request FY 2022 Section 5311 TTP funds apportioned to the Chickasaw Nation in the amount of \$1,169,675 for operating. 100% federally funded & no STIP required.

### 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 costs are calculated based on the Chickasaw Nation's federally negotiated indirect cost rate of 24.17 percent. As this rate is negotiated on an annual basis, projected expenditures may require modification.

### 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 Chickasaw Nation will utilize this award to maintain existing transit services within the treaty territory.

### Activities to be performed:

Funds will be used to cover eligible operating expenses such as driver salaries and fuel.

### Expected outcomes:

Funding will permit the Chickasaw Nation to continue to provide service within the treaty territory.

**Intended beneficiaries:**

Chickasaw Nation transit riders

**Subrecipient Activities:**

None

**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
Melissa	Edgar	Executive Officer	grants.admin@chickasaw.net	(580) 559-2963

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,169,675
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,169,675</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,169,675.00	\$0.00	\$1,169,675.00	0
OK-2023-011-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$1,169,675.00	\$0.00	\$1,169,675.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Road to Work

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-011-01-00	5490-2023-1-P1	3/6/2023	10/1/2023	9/30/2024

#### Project Description

The Road to Work program will utilize federal funds for operating in the amount of \$1,169,675.

#### Project Benefits

The Road to Work program provides efficient, effective, environmentally friendly and safe mobility for the Chickasaw Nation. Existing ridership base will be maintained while increasing ridership levels and expanding the types of services offered under the system's current operating parameters (service area and operating times). Additionally, this program will continue to research ways to provide for the economic stability of the transit system. The Road to Work program will also continue to promote the current services provided by the Chickasaw Transportation Services Program, as well as continue to coordinate and improve communications among the tribal stakeholders. This program also plans to continue exploring new and expanded services technologies to increase and enhance overall ridership experiences.

#### Additional Information

N/A

#### Location Description

The Chickasaw Nation treaty territory encompasses all or part of the following 13 counties in Oklahoma, Bryan, Carter, Coal, Garvin, Grady, Jefferson, Johnston, Love, Marshall, McClain, Murray, Pontotoc and Stephens.

## 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: N/A

#### UPWP

Date: Not Provided

Description: N/A

## Long Range Plan

Date: Not Provided

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,169,675
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,169,675</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,169,675.00	\$0.00	\$1,169,675.00	0
OK-2023-011-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,169,675.00	\$0.00	\$1,169,675.00	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

Operating activities include salaries, benefits, payroll taxes and general operating costs. Indirect cost will be applied to this ALI.

### 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	\$1,169,675
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,169,675</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	
End Date	9/30/2024	

## 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 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By Sharon Coats**

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Comment Type DOL Review for Information

Date 4/26/2023

Comment 5311 TTP funds, sent to DOL for information purposes only.