

Application

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|---|---|
| Federal Award Identification Number (FAIN) | OK-2026-005 |
| Application Number | OK-2026-005-00 |
| Temporary Application Number | 5490-2026-1 |
| Award Name | The Chickasaw Nation 5311 TTP FY24 and FY25 Operating |
| Application Status | Final Concurrence / Reservation |
| Budget Revisions | 0 |

| | | | |
|--|-----------|---------------|---------------|
| Period of Performance Start Date | N/A | | |
| Original Period of Performance End Date | 9/30/2029 | | |
| Current Period of Performance End Date | 9/30/2029 | Revision #: 0 | Approved?: No |

| | |
|---------------------------------|-----------|
| Budget Period Start Date | N/A |
| Budget Period End Date | 9/30/2029 |

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 |
|------------------|-------------------|------|-------|-------|
| Mailing Address | 231 SEABROOK ROAD | ADA | OK | 74820 |
| Physical Address | 520 ARLINGTON ST | ADA | OK | 74820 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: The Chickasaw Nation 5311 TTP FY24 and FY25 Operating

| Application Number | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|--------------------|---------------------------------|------------|-------------------------|--------------|-------------------|------------|
| OK-2026-005-00 | Final Concurrence / Reservation | Grant | Region 6 | 10/23/2025 | 10/23/2025 | No |

Application Executive Summary

This application is to request FY 2024 (\$1,158,834) and FY 2025 (\$364,997) Section 5311 TTP funds apportioned to the Chickasaw Nation in the total amount of \$1,523,831 for operating, 100 percent federally funded and 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 32.16 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 |
|------------|-----------|---|----------------------------|----------------|
| Melissa | Edgar | Under Secretary of Housing and Grant Services | grants.admin@chickasaw.net | (580) 559-0963 |
| Lauren | Andrews | Transportation Program Specialist | lauren.andrews@dot.gov | 817-978-0551 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|--------------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$1,523,831 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,523,831 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|----------------|----------------|-----------------------|----------|
| OK-2026-005-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$1,523,831.00 | \$0.00 | \$1,523,831.00 | 0 |
| OK-2026-005-01- | 30.09.01 UP TO 50% | \$1,523,831.00 | \$0.00 | \$1,523,831.00 | 0 |

00

FEDERAL
SHARE

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-2026-005-01-00 | 5490-2026-1-P1 | 10/23/2025 | 9/30/2028 | 9/30/2029 |

Project Description

The Road to Work program will utilize federal funds for operating in the amount of \$1,523,831.

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

| District | State |
|----------|----------|
| 4 | Oklahoma |

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 | \$1,523,831 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,523,831 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|----------------|----------------|-----------------------|----------|
| OK-2026-005-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$1,523,831.00 | \$0.00 | \$1,523,831.00 | 0 |
| OK-2026-005-01-00 | UP TO 50% 30.09.01 FEDERAL SHARE | \$1,523,831.00 | \$0.00 | \$1,523,831.00 | 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 the ALI.

Funds estimated to cover activities for FTA FY2029 (beginning September 30, 2028 and ending September 30, 2029).

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 | \$1,523,831 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,523,831 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 9/30/2028 | |
| End Date | 9/30/2029 | |

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 | |

| 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 | \$1,523,831.00 | \$1,523,831.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Lauren Andrews

Comment Type DOL Review for Information

Date 2/19/2026

Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

Comment This 5311(c) grant application is for operating assistance. The grantee contact is Melissa Edgar (grants.admin@chickasaw.net or 580.559.0963).

Person to notify at FTA:
Lauren Andrews (lauren.andrews@dot.gov or 202.875.1857)

Application Review Comments

Comment By Lauren Andrews

Comment Type Pre-Award Manager Returns Application

Date 1/26/2026

Comment Recipient will combine FY2024 and FY2025 appropriations into one appl. in TrAMS

Comment By Lauren Andrews

Comment Type Pre-Award Manager Returns Application

Date 1/30/2026

Comment Recip. will update funding totals to reflect FULL-YEAR Apport. (not PARTIAL)