

Application

Federal Award Identification Number (FAIN)	OK-2019-018-00
Temporary Application Number	5490-2019-1
Application Name	The Chickasaw Nation Tribal Transit TTP FYs 17, 18 and 19
Application Status	Final Concurrence / Reservation
Application Budget Number	0

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 RD	ADA	OK	74820

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: The Chickasaw Nation Tribal Transit TTP FYs 17, 18 and 19

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-018-00	Final Concurrence / Reservation	Grant	5/10/2019	5/10/2019	No

Application Start Date

The start date will be set to the date of the award

Application End Date

3/29/2023

Application Executive Summary

This grant provides funding for the Road to Work program. The Road to Work program provides efficient, effective, environmentally-friendly and safe mobility for the Chickasaw Nation. This program is open to the public. The plan is to maintain the existing ridership base while increasing ridership levels and expanding the types of services offered under the 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 service technologies to increase and enhance overall ridership experiences. The funds for this program will be used for operating and capital expenses. These funds will provide seven full time positions and one part time position. The program plans to purchase nine new vehicles, update the on board security cameras and update service technologies to add on board tablets to the entire tribal transit fleet.

Requesting FY 17 Lapsing Funds-\$1,016,342; FY 18-\$1,067,393; & FY 19-\$1,043,370 Apportionments for a total federal amount of \$3,127,105.

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?

Yes, this Grant will 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 approved rate of 19.68 percent will be applied to ALI 300-30.09.01, ALI 11.42.07 and ALI 11.42.09. Items in ALI 11.42.07 and ALI ALI 11.42.09 are within the modified total direct cost.

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
Maria	Howeth	Director of Project Support	maria.howeth@chickasaw.net	580-310-7992

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$3,127,105
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,127,105

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-018-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$2,127,105.00	\$0.00	\$2,127,105.00	0
OK-2019-018-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,127,105.00	\$0.00	\$2,127,105.00	0
OK-2019-018-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$1,000,000.00	\$0.00	\$1,000,000.00	8
OK-2019-018-01-00	11.12.15 BUY REPLACEMENT VAN	\$130,000.00	\$0.00	\$130,000.00	2
OK-2019-018-	11.13.04 BUY	\$720,000.00	\$0.00	\$720,000.00	6

01-00						
OK-2019-018-01-00	11.42.07	ACQUIRE - ADP HARDWARE	\$86,000.00	\$0.00	\$86,000.00	0
OK-2019-018-01-00	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$64,000.00	\$0.00	\$64,000.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Road to Work

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-018-01-00	5490-2019-1-P1	5/15/2019	9/30/2019	9/29/2022

Project Description

This grant provides funding for the Road to Work program. The Road to Work program provides efficient, effective, environmentally-friendly and safe mobility for the Chickasaw Nation. The plan is to maintain the existing ridership base while increasing ridership levels and expanding the types of services offered under the 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 service technologies to increase and enhance overall ridership experiences. The funds for this program will be used for administration and capital expenses.

Project Benefits

These funds will provide seven full time positions and one part time position. The program plans to purchase nine new replacement vehicles, update the on board security cameras and update service technologies to add on board tablets to the entire tribal transit fleet.

Additional Information

None provided.

Location Description

The Chickasaw Nation tribal jurisdiction encompasses all or parts of 13 counties in Oklahoma.

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: 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	\$3,127,105
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,127,105

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-018-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$2,127,105.00	\$0.00	\$2,127,105.00	0
OK-2019-018-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,127,105.00	\$0.00	\$2,127,105.00	0

OK-2019-018-01-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$1,000,000.00	\$0.00	\$1,000,000.00	8
OK-2019-018-01-00		11.12.15 BUY REPLACEMENT VAN	\$130,000.00	\$0.00	\$130,000.00	2
OK-2019-018-01-00		11.13.04 BUY	\$720,000.00	\$0.00	\$720,000.00	6
OK-2019-018-01-00		11.42.07 ACQUIRE - ADP HARDWARE	\$86,000.00	\$0.00	\$86,000.00	0
OK-2019-018-01-00		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$64,000.00	\$0.00	\$64,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Purchase 21 onboard Routematch tablets for transit vehicles.

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 Transit Program Formula	5311-1B	20509	\$86,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$86,000

Milestone Name	Est. Completion	Description
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Date	
Purchase Start Date	10/1/2019
End Date	9/30/2022

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	6

Extended Budget Description

Purchase 6 new vehicles to expand transit services. These vehicles fall under the medium-size, light-duty transit bus category with a useful life of at least five years or an accumulation of at least 150,000 and will be 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 Transit Program Formula	5311-1B	20509	\$720,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$720,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/31/2020	Put out bid request for new buses.
Contract Award Date	3/31/2020	
Initial Delivery Date	6/30/2020	
Final Delivery Date	9/30/2022	
Contract Completion	9/30/2022	

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM	11.42.09	ACQUIRE - MOBILE	ACQUISITION OF BUS	0

COSTS (600-00)

SURV/SECURITY EQUIP

SUPPORT EQUIP/FACILITIES

Extended Budget Description

Upgrade 21 security cameras for transit vehicles.

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 Transit Program Formula	5311-1B	20509	\$64,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,000

Milestone Name	Est. Completion Date	Description
Purchase Start Date	10/1/2019	
End Date	9/30/2022	

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	2

Extended Budget Description

Replacing 2 vehicles in current fleet. These vehicles fall under the medium-size, light-duty transit bus category with a useful life of at least five years or an accumulation of at least 150,000 miles and will be 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 Transit Program Formula	5311-1B	20509	\$130,000
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$130,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/30/2020	Put out bid request for new buses.
Contract Award Date	3/31/2020	
Initial Delivery Date	6/30/2020	
Final Delivery Date	9/30/2020	
Contract Completion Date	9/30/2020	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Day to day operating costs for the Road-to-Work program. To include, but not be specifically limited to: personnel, communication, travel/training & supplies.

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	\$2,127,105
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,127,105

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	9/30/2022	

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	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$2,127,105.00	\$2,127,105.00

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	Line Item Name	Quantity	FTA	Total Eligible
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	Number			Amount	Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	2	\$130,000.00	\$130,000.00

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)	11.13.04	BUY	6	\$720,000.00	\$720,000.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	11.42.09	ACQUIRE - MOBILE	0	\$64,000.00	\$64,000.00

COSTS (600-00)

SURV/SECURITY EQUIP

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)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$86,000.00	\$86,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-018-00

Application Name: The Chickasaw Nation Tribal Transit TTP FYs 17, 18 and 19

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/29/2023

Application Executive Summary: This grant provides funding for the Road to Work program. The Road to Work program provides efficient, effective, environmentally-friendly and safe mobility for the Chickasaw Nation. This program is open to the public. The plan is to maintain the existing ridership base while increasing ridership levels and expanding the types of services offered under the 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 service technologies to increase and enhance overall ridership experiences. The funds for this program will be used for operating and capital expenses. These funds will provide seven full time positions and one part time position. The program plans to purchase nine new vehicles, update the on board security cameras and update service technologies to add on board tablets to the entire tribal transit fleet.

Requesting FY 17 Lapsing Funds-\$1,016,342; FY 18-\$1,067,393; & FY 19-\$1,043,370 Apportionments for a total federal amount of \$3,127,105.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$3,127,105.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,127,105.00

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): \$3,127,105.00

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	\$3,127,105
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,127,105

(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:

Chickasaw Nation