

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2024-013-00
<b>Temporary Application Number</b>	1565-2023-3
<b>Award Name</b>	ARP Section 5311F ODOT FY21 Operating Assistance
<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>	2/28/2030		
<b>Current Period of Performance End Date</b>	2/28/2030	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	2/28/2030

### Part 1: Recipient Information

**Name: OKLAHOMA DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1565	State Agency	OKLAHOMA DEPARTMENT OF TRANSPORTATION	P14MNT7JM37	824700074

Location Type	Address	City	State	Zip
Headquarters	2300 N LINCOLN BLVD # 212	OKLAHOMA CITY	OK	731054805
Physical Address	200 NE 21ST ST	OKLAHOMA CITY	OK	73105
Mailing Address	COMPROLLER DIVISION	OKLAHOMA CITY	OK	73105

### Union Information

<b>Union Name</b>	<b>(Not applicable)</b>
Address 1	-
Address 2	
City	-
State	Oklahoma
Zipcode	-
Contact Name	- -
Telephone	-
Fax	
E-mail	-
Website	
<b>Union Name</b>	<b>(Not applicable)</b>
Address 1	-
Address 2	
City	-
State	Oklahoma
Zipcode	-
Contact Name	- -
Telephone	-
Fax	
E-mail	-
Website	

## Part 2: Application Information

**Title: ARP Section 5311F ODOT FY21 Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OK-2024-013-00	Final Concurrence / Reservation	Grant	Region 6	5/31/2023	5/31/2023	No

### Application Executive Summary

This is an FFY 2021 Section 5311F ARP funding application applying for the remaining balance of \$2,367,952, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Operating expenses for intercity bus. Please see the Program of Projects for agency specific breakdowns.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency,

or an insurance company.

ODOT received 5310 Apportionment for ARP in the amount of \$435,978 in grant Ok-2023-03-00 and also 5311 funds in the amount \$8,418,220 in grant Ok-2022-027-00.

This application is using pre-award authority for the RFP date of 8/25/2023; however, no funds have been used to date.

Per ARP, the project(s) in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

**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.

## **Award Description**

**Purpose**

The purpose of this award is to provide the state of Oklahoma and its subrecipients operating assistance.

**Activities to be performed:**

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations. Funds will also be used for training, technical assistance, and state administration.

**Expected outcomes:**

Continued safe and effective operation of transit services for rural areas of Oklahoma.

**Intended beneficiaries:**

Oklahoma State transit agencies and citizens in the rural and non-urbanized areas of the state.

**Subrecipient Activities:**

Intercity Project Administration and Operating Assistance are to be used for administrative and operation activities/services. These agencies will provide reliable and accessible intercity services in accordance with Section 5311 Intercity guidelines.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Chevonne	Madison	Transportation Program Specialist	chevonne.madison@dot.gov	(817) 978-0501
Eduardo	Machuca	Project Manager	emachuca@odot.org	(405) 521-3490

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,367,952
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>\$2,367,952</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-013-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$2,367,952.00	\$0.00	\$2,367,952.00	0
OK-2024-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed	\$2,367,952.00	\$0.00	\$2,367,952.00	0

Share

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: ODOT FY 2021 Section 5311F ARP Act

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2024-013-01-00	1565-2023-3-P1	5/31/2023	8/25/2023	9/30/2029

#### Project Description

The funds programmed under this grant will be used to help finance the operating costs for Intercity subrecipients. We developed our request based on the most recent year's NTD data.

#### Project Benefits

The intercity subrecipients will provide reliable and accessible transit services to the public in accordance with ARP Act and Section 5311 guidelines.

#### Additional Information

*None provided.*

#### Location Description

Oklahoma Statewide

## Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma
401880	Lawton, OK
403170	Norman, OK
400430	Oklahoma City, OK
402230	Fort Smith, AR-OK
400600	Tulsa, OK
403870	Enid, OK (Discontinued)

## Congressional District Information

District	State
2	Oklahoma
3	Oklahoma
4	Oklahoma
5	Oklahoma
1	Oklahoma

## 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

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<b>Total Eligible Cost</b>			<b>\$2,367,952</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-013-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$2,367,952.00	\$0.00	\$2,367,952.00	0
OK-2024-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,367,952.00	\$0.00	\$2,367,952.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

**Extended Budget Description**

Assist agencies with intercity operating costs such as driver salaries, fuel, and preventive maintenance, in order to continue transit operations. Subrecipient receiving the funds will be Greyhound.

**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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,367,952
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>\$2,367,952</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/25/2023	Activity Start Date
End Date	9/30/2029	Activity Completion 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
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Class IIc CE Approved
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$2,367,952.00	\$2,367,952.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Chevonne Madison

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Comment Type DOL Review for Information

Date 4/16/2024

DOL Section 5339(b) Certification  
Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

Comment Person to notify at FTA:  
Chevonne Madison  
Transportation Program Specialist  
Office: 817.978.0501  
Chevonne.madison@dot.gov

### Application Review Comments

**Comment By** Chevonne Madison

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Comment Type Pre-Award Manager Returns Application

Date 2/27/2024

Comment Please see emailed comments