

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2020-035-01
<b>Temporary Application Number</b>	5490-2020-1
<b>Award Name</b>	The Chickasaw Nation FY 2020 Section 5311(c) Tribal Transit Formula CARES Act Grant - Operating/Capital Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	9/15/2020
<b>Original Period of Performance End Date</b>	12/31/2022
<b>Current Period of Performance End Date</b>	11/30/2026 Revision #: 0 Approved?: No

### 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 FY 2020 Section 5311(c) Tribal Transit Formula CARES Act Grant - Operating/Capital 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-2020-035-01	Final Concurrence / Reservation	Grant	Region 6	7/19/2024	7/19/2024	No

**Application Executive Summary**

Amendment 1 - 7/30/2024

This amendment is to move funds \$525,680 from scope 600-00-30.09.01 to scope 600-00-11.43.04 for the construction of a storage facility to store equipment and supplies. These funds will be used to initiate and complete the storage facility construction project for award OK-2022-039. The construction of the storage facility could not be accomplished because the amount programmed on OK-2022-039 was not sufficient for the project. The amount programmed was based on construction costs in 2021 and the construction and materials have increased tremendously since the funds were programmed.

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This is an FFY 2020 Section 5311(c) Tribal Transit Formula CARES Act application in the amount of \$1,009,069. Per the CARES Act, the grant requests 100 percent federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating and purchase of vehicles. 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. Per the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range 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?**

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:* The Chickasaw Nation has a federally agreed upon 19.54 percent IDC rate for operating expenses. Rate attached in Application Documents.

**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**

Amendment 1

To finish the construction of the storage facility to store equipment and supplies.

**Activities to be performed:**

Amendment 1

To finish the construction of the storage facility to store equipment and supplies.

**Expected outcomes:**

Amendment 1

Funding will ensure that CN transportation operations are not impacted by employee economic hardship and also that cleaning equipment is properly stored in order to maintain sanitization efficacy and continue to mitigate and stop any potential further spread of COVID-19.

**Intended beneficiaries:**

Amendment 1

The beneficiaries are primarily Chickasaw Nation and citizens that utilized the CN transportation system.

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Eduardo	Machuca	Transportation Program Spec.	Eduardo.Machuca@dot.gov	
Angie	Gilliam	Director of Transportation	angie.gilliam@chickasaw.net	580-310-6459

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$1,009,069
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>\$1,009,069</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-035-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,009,069.00	\$0.00	\$1,009,069.00	4
OK-2020-035-01-01	11.13.15 BUY VAN FOR SVC EXPANSION	\$320,204.00	\$0.00	\$320,204.00	4
OK-2020-035-01-01	11.43.04 CONSTRUCT - STORAGE FACILITY	\$525,680.00	\$0.00	\$525,680.00	0
OK-2020-035-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$163,185.00	\$0.00	\$163,185.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Chickasaw Nation Tribal Transit CARES Act Funding Grant

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-035-01-01	5490-2020-1-P1	7/19/2024	1/20/2020	5/30/2026

#### Project Description

Amendment 1 8/2/2024

The funds \$525,680 will be used in conjunction with award OK-2022-039 to construct a storage facility to store industry personal protective equipment, such as but not limited to, hand sanitizer, masks, gloves, face shields, driver barriers materials, light-based sanitizing equipment, all in larger volumes and quantities, in a safe climate controlled area, as well as to utilize an enclosed area to clean and sanitize vehicles in our fleet. The much needed enclosed cleaning and sanitizing facility can be utilized during any

type of weather. There is currently no PPE storage space these items need in order to maintain efficacy and the interim solution is leasing storage units for some of the PPE items as well as using the existing wash bay area which is not suitable during inclement weather.

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The Chickasaw Nation (CN) is requesting \$1,009,069 for expenses. No match required. The CN's plan is to utilize this funding for items that are allowable under the grant provisions and include but are limited to, programs federal salaries for drivers who were put on administrative leave, cleaning and sanitizing supplies including specialized sanitizing equipment as well as personal protective equipment, gloves and masks. Also, modification to vehicles for bus driver areas using protective barriers. These funds will also be used for capital expenditures, including but not limited to additional vehicles to ensure proper social distancing protocols, preventative maintenance for vehicles and additional staffing if needed.

**Project Benefits**

Amendment 1 8/6/2024

The funding will enable CN staff to effectively maintain, sanitize and get tribal vehicles back in service faster to continue supporting tribal operations. Protecting PPE and creating optimal storage conditions will ensure effectiveness of equipment and supplies to mitigate the spread of COVID-19/ infectious diseases from further spread into a vulnerable population. The project will aid in reducing rates of infection, protect transportation employees and ensure essential services remain operational.

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Supporting the current programs ridership which supports the general public with a special emphasis on servicing the transportation needs of Native Americans. Tribal citizens will be provided with job related transportation as well as non-emergency medical transportation when the tribal non-emergency medical transportation needs assistance which is essential to maintaining the function and livelihood of tribal functions. Funding will combat the spread and transmission of COVID-19 and increase safety and protection for transportation employee's and tribal members utilizing services.

**Additional Information**

*None provided.*

**Location Description**

Amendment 1 8/6/2024

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.

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This funding will be utilized within the current Chickasaw Nation Transportation Services Program service locations. (13 counties of the Chickasaw Nation jurisdictional service area which include: Grady, McClain , Garvin, Pontotoc, Stephens, Carter, Murray, Johnston, Jefferson, Love, Marshall, Bryan and Coal counties located in southeastern Oklahoma.)

**Project Location (Urbanized Areas)**

UZA Code	Area Name
400000	Oklahoma
400430	Oklahoma City, OK

## Congressional District Information

District	State
4	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

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$1,009,069
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>\$1,009,069</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-035-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,009,069.00	\$0.00	\$1,009,069.00	4
OK-2020-035-01-01	11.13.15 BUY VAN FOR SVC EXPANSION	\$320,204.00	\$0.00	\$320,204.00	4

OK-2020-035-01-01	11.43.04	CONSTRUCT - STORAGE FACILITY	\$525,680.00	\$0.00	\$525,680.00	0
OK-2020-035-01-01	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$163,185.00	\$0.00	\$163,185.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.43.04 - CONSTRUCT - STORAGE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.04	CONSTRUCT - STORAGE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

#### Extended Budget Description

##### Amendment 1

These funds will assist to construct a facility that will store industry personal protective equipment, such as but not limited to, hand sanitizer, masks, gloves, face shields, driver barriers materials, light-based sanitizing equipment, all in larger volumes and quantities, in a safe climate controlled area, as well as to utilize an enclosed area to clean and sanitize fleet vehicles. The much needed enclosed cleaning and sanitizing place will be utilized during any type of weather. Staff will also have the ability to effectively perform those duties and get vehicles back in service quicker. The CN currently does not have the PPE storage space these items require and are currently utilizing leased storage units for some of the PPE items as well as using existing wash bay area, which cannot be used during inclement weather. Useful life is 25 yrs. Not in right of way. The storage facility will be constructed in Pontotoc County, at 17500 County Road 3570 Ada, Oklahoma. These funds will be used in conjunction to initiate and complete project for award OK-2022-039.

#### Project Schedule

Design Completion: Summer 2024

Funding Approval: Fall 2024

Bidding: Fall 2024

Construction: Late 2024

Construction Completion: Late 2025

#### Project Budget

TOTAL Estimate Budget: \$2,431, 827

#### 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 formula (CARES Act)	5311-7	20509	\$525,680
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>\$525,680</b>

Milestone Name	Est. Completion Date	Description
Request for Proposal/Invitation for Bid	11/1/2024	
Contract Award Date	12/31/2024	
Contract Completion Date	5/30/2026	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

**Extended Budget Description**

Amendment is to move funds \$525,680 to Scope 600-00-11.43.04 to assist in the construction of storage facility programed in award OK-2022-039.

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Operating assistance will be used for salaries, administrative leave, cleaning and sanitizing supplies including specialized sanitizing equipment as well as personal protective equipment, gloves and masks; for modifications to vehicles for bus driver areas using protective barriers, maintenance, etc.

**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 formula (CARES Act)	5311-7	20509	\$163,185
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>\$163,185</b>
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Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	6/30/2022	

**Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	4

**Extended Budget Description**

Purchasing 4 vehicles that have an estimated useful service life of four years per 100,000 miles. All vehicles are 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 formula (CARES Act)	5311-7	20509	\$320,204
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>\$320,204</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/1/2020	
Contract Award Date	1/1/2021	
Initial Delivery Date	5/1/2021	
Final Delivery Date	7/1/2021	
Contract Completion Date	9/1/2021	

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$163,185.00	\$163,185.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	4	\$320,204.00	\$320,204.00

**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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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)	11.43.04	CONSTRUCT - STORAGE FACILITY	0	\$525,680.00	\$525,680.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Eduardo Machuca

**Comment Type** DOL Review for Information

**Date** 9/11/2024

**Comment**

### Application Review Comments

**Comment By** Laura Wallace

**Comment Type** Project Overview

**Date** 8/27/2024

**Project Title** Chickasaw Nation Tribal Transit CARES Act Funding Grant

**Project Number** OK-2020-035-01-01

**Comment** Recipient must not acquire telecommunications and video surveillance equipment from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment,

commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.

If property acquisition is required, recipient must consult with FTA.

ADA improvements must be within 2,640 feet of bus shelters, if applicable.

Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to construction contracts including 49 CFR Part 661, Buy America Requirements, 49 U.S.C. Section 5333(a), Davis-Bacon Act, (prevailing wage protections), as they apply to laborers and mechanics employed on FTA assisted projects, Americans with Disabilities Act, and Disadvantaged Business Enterprise Program.

In addition to FTAs Buy America requirements that require the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States ( 49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America requirements, except to the extent a waiver of either requirements may apply. Waiver of Buy America Requirements for De Minimis Costs and Small Grants.

Waiver of Buy America Requirement for Construction Materials for Certain Contracts and Solicitations.

Recipient must comply with the Recipients procurement policies and procedures as they apply to FTA-funded projects.

Recipient is encouraged to use the FTA Construction Project Management Handbook, February 2016, [https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA\\_Construction\\_Project\\_Management\\_Handbook\\_2016.pdf](https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Construction_Project_Management_Handbook_2016.pdf), Webinar: Applying the Construction Project Management Handbook, <https://connectdot.connectsolutions.com/p1v15vi6agp/>, the FTA Project and Construction Management Guidelines, March 2016, [https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA\\_Project\\_and\\_Construction\\_Mgmt\\_Guidelines\\_2016.pdf](https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Project_and_Construction_Mgmt_Guidelines_2016.pdf), and FTA Quality Management System Guidelines, October 2019, [https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grant-programs/capital-investments/8536/final-qms-guidelines-2019\\_1.pdf](https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grant-programs/capital-investments/8536/final-qms-guidelines-2019_1.pdf).

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.