

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2023-013-01
Temporary Application Number	5490-2023-2
Award Name	The Chickasaw Nation 5311 TTP FY 23 Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	5/4/2023			
Original Period of Performance End Date	9/30/2026			
Current Period of Performance End Date	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 5311 TTP FY 23 Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2023-013-01	Final Concurrence / Reservation	Grant	Region 6	7/19/2024	7/19/2024	No

Application Executive Summary

Amendment 1 7/29/2024

This amendment is to move funds \$1,176,400 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.

This application is to request FY 2023 Section 5311 TTP funds apportioned to the Chickasaw Nation in the amount of \$1,176,400 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 does not include an indirect cost rate.

Indirect Rate Details: Indirect costs are calculated based on the Chickasaw Nation's federally negotiated indirect cost rate of 24.24 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

Amendment 1

The purpose of the this award is to provide funding for the construction of a storage facility for Chickasaw Nation.

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

Activities to be performed:

Amendment 1

Funds will be used for construction of storage facility for equipment and supplies.

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

Expected outcomes:

Amendment 1

Funding will permit Chickasaw Nation to have much necessary storage room for miscellaneous equipment and supplies.

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

Intended beneficiaries:

Amendment 1

Chickasaw Nation Transit

Chickasaw Nation transit riders

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	
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	\$1,176,400
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,176,400

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-013-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,176,400.00	\$0.00	\$1,176,400.00	0
OK-2023-013-01-01	11.43.04 CONSTRUCT - STORAGE FACILITY	\$1,176,400.00	\$0.00	\$1,176,400.00	0
OK-2023-013-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$0.00	\$0.00	\$0.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Road to work - Amendment 1 -Storage Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-013-01-01	5490-2023-2-P1	7/19/2024	10/1/2024	5/30/2026

Project Description

Amendment 1

The funds \$1,176,400 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.

The Road to Work program will utilize federal funds for operating in the amount of \$1,176,400.

Project Benefits

Amendment 1

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.

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: 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	\$1,176,400
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,176,400

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-013-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,176,400.00	\$0.00	\$1,176,400.00	0
OK-2023-013-01-01	11.43.04 CONSTRUCT - STORAGE FACILITY	\$1,176,400.00	\$0.00	\$1,176,400.00	0
OK-2023-013-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$0.00	\$0.00	\$0.00	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 Transit Program Formula	5311-1B	20509	\$1,176,400
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,176,400

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
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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
 Amendment is to move funds \$1,176,400 to Scope 600-00-12.43.04 to assist in the construction of storage facility programed in award OK-2022-039.

Operating activities include salaries, benefits, payroll taxes and general operating costs. Indirect cost will be applied to the 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	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	
End Date	9/30/2025	

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	\$0.00	\$0.00

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	\$1,176,400.00	\$1,176,400.00

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 Road to work - Amendment 1 -Storage Facility

Project Number OK-2023-013-01-01

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, 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, 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.

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.