

Application

Federal Award Identification Number (FAIN)	OK-2020-014-01
Temporary Application Number	6757-2020-1
Application Name	Ponca Tribe of Ok Sec 5311FY2020 CARES Act Operating & Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	5/1/2020
Original Period of Performance End Date	9/30/2021
Current Period of Performance End Date	9/30/2021 Revision #: 0

Part 1: Recipient Information

Name: Ponca Tribe Of Oklahoma

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6757	Indian Tribe	PONCA TRIBE OF OKLAHOMA	056787864

Location Type	Address	City	State	Zip
Headquarters	20 WHITE EAGLE DR	PONCA CITY	OK	746018310
Physical Address	20 WHITE EAGLE DR	PONCA CITY	OK	74601
Mailing Address	20 WHITE EAGLE DR	PONCA CITY	OK	74601

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: Ponca Tribe of Ok Sec 5311FY2020 CARES Act Operating & Capital</p>

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-014-01	Final Concurrence / Reservation	Grant	7/17/2020	7/17/2020	No

Application Executive Summary

Amendment 01: Adds \$18,789 in Formula Section 5311 FY2020 CARES ACT Funding to equal the total allocated amount of \$269,291 for Ponca Tribe by FTA.

This application is for White Eagle Transit System (WETS) of Ponca Tribe of Oklahoma, FY2020 Cares Act Sec 5311 in the amount of \$250,502. WETS will use this funding for operating, capital, administration and technical assistance for bus operations. CARES Act will support the transit industry to help respond to COVID-19. Operating cost will cover administrative leave due to reduction in service or quarantine, employee benefits, enhance transit services, special PPE equipment for drivers and riders to meet the CDC guideline safety of our workers and public. Capital expenses will cover our program to prevent, prepare for, and respond to COVID-19. Replacing EX76 2010 DODGE WAGON VIN#2D4RN4DE2AR282321 Mileage ending 315,510.

- 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 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 the Designated Recipient and can apply for and receive these apportioned funds.

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: 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Matilda	Broncho	Director	poncatransit@gmail.com	580-763-0137
Daniel	Peschell	Transportation Program Specialist	daniel.peschell@dot.gov	817-978-0563

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$269,291
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$269,291

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-014-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$221,960.00	\$0.00	\$221,960.00	0
OK-2020-014-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$221,960.00	\$0.00	\$221,960.00	0
OK-2020-014-01-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$47,331.00	\$0.00	\$47,331.00	1

OK-2020-014-01-01	11.12.15	BUY REPLACEMENT VAN	\$47,331.00	\$0.00	\$47,331.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020 Cares Act

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-014-01-01	6757-2020-1-P1	7/17/2020	1/20/2020	4/30/2021

Project Description

Amendment 01: To add \$18,789 in Formula Section 5311 Cares Act Funding approved for Ponca Tribe by FTA.

White Eagle Transit System (WETS) of Ponca Tribe of Oklahoma, FY2020 Cares Act in the amount of \$250,502. WETS will use this funding for operating, capital, administration and technical assistance for bus operations. CARES Act will support the transit industry to help respond to COVID-19. Operating cost will cover administrative leave due to reduction in service or quarantine, employee benefits, enhance transit services, special PPE equipment for drivers and riders to meet the CDC guideline safety of our workers and public. Capital expenses will cover our program to prevent, prepare for, and respond to COVID-19. Replacing EX76 2010 DODGE WAGON VIN#2D4RN4DE2AR282321 Mileage ending 315,510.

Project Benefits

FY2020 CARES Act funding will help respond to the COVID-19. Operating cost will cover administrative leave due to reduction in service or quarantine, employee benefits, enhance transit services, special PPE equipment for drivers and riders to meet the CDC guideline safety of our workers and public. Capital expenses will cover our program to prevent, prepare for, and respond to COVID-19. Replacing EX76 2010 DODGE WAGON VIN#2D4RN4DE2AR282321 Mileage ending 315,510

Additional Information

We expect to enhance the access of transportation in and around White Eagle and surrounding service area to health care, employment, education, social services, recreation, and shopping.

Location Description

218 White Eagle Drive off of HWY 177 in Ponca City, 5 miles south of Ponca City, Oklahoma

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	3	Frank D. Lucas

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	\$269,291
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$269,291

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-014-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$221,960.00	\$0.00	\$221,960.00	0
OK-2020-014-01-01	30.09.08 EMER RELIEF - OPERATING	\$221,960.00	\$0.00	\$221,960.00	0

ASSIST - 100% Fed Share						
OK-2020-014-01-01	600-00 (600-A2)	OTHER PROGRAM COSTS	\$47,331.00	\$0.00	\$47,331.00	1
OK-2020-014-01-01		BUY 11.12.15 REPLACEMENT VAN	\$47,331.00	\$0.00	\$47,331.00	1

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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Amendment 01: Adding an additional amount of \$18,789 to equal the revised apportionment amount of \$269,291.

FY2020 CARES Act will respond to the COVID-19 with operations and capital funding \$250,502. Operating funds will continue existing services for demand responds with in tribal lands and surrounding communities. We will be able to fund safety equipment and PPE equipment for our employees and riders to be safe. Cares Act will prevent, prepare for, and respond to COVID-19 with the response to the economic or other conditions caused by COVID-19. Pay for employee benefits, wages, and administrative leave for transit workers.

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	\$221,960
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$221,960

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start to continue operation for FY2020 Care Act to help assist with transit needs to cope with COVID-19.
End Date	4/30/2021	finish up FY20 Cares Act

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	1

Extended Budget Description

Capital funds will be used to purchase one replacement van for the demand response services. Minivan useful life of 4 years/100,00 miles. The vehicle will be used to replace a existing van that has reached its useful life. Replacing EX76 2010 DODGE WAGON VIN#2D4RN4DE2AR282321 Mileage ending 315,510.

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	\$47,331
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$47,331

Milestone Name	Est. Completion Date	Description
replacement van	6/12/2020	The vehicle will be used to replace a existing van that has reached its useful life. Replacing EX76 2010 DODGE WAGON VIN#2D4RN4DE2AR282321 Mileage ending 315,510.
End Date	7/3/2020	TBA on delivery date

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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$221,960.00	\$221,960.00

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)	11.12.15	BUY REPLACEMENT VAN	1	\$47,331.00	\$47,331.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Daniel Peschell

Comment Type DOL Review for Information

Date 7/17/2020

Comment "Tribal Transit 5311c for Info ONLY".

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Ponca Tribe Of Oklahoma

Recipient ID: 6757

DUNS No: 056787864

Application Information

Federal Award Identification Number: OK-2020-014-01

Application Name: Ponca Tribe of Ok Sec 5311FY2020 CARES Act Operating & Capital

Application Start Date: 5/1/2020

Original Award End Date: 9/30/2021

Current Award End Date: 9/30/2021

Application Executive Summary: Amendment 01: Adds \$18,789 in Formula Section 5311 FY2020 CARES ACT Funding to equal the total allocated amount of \$269,291 for Ponca Tribe by FTA.

This application is for White Eagle Transit System (WETS) of Ponca Tribe of Oklahoma, FY2020 Cares Act Sec 5311 in the amount of \$250,502. WETS will use this funding for operating, capital, administration and technical assistance for bus operations. CARES Act will support the transit industry to help respond to COVID-19. Operating cost will cover administrative leave due to reduction in service or quarantine, employee benefits, enhance transit services, special PPE equipment for drivers and riders to meet the CDC guideline safety of our workers and public. Capital expenses will cover our program to prevent, prepare for, and respond to COVID-19. Replacing EX76 2010 DODGE WAGON VIN#2D4RN4DE2AR282321 Mileage ending 315,510.

- 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 programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$269,291.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$18,789.00

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): \$269,291.00

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 formula (CARES Act)	5311-7	20509	\$269,291
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$269,291

(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:

Ponca Tribe Of Oklahoma