

Application

Federal Award Identification Number (FAIN)	OK-2021-008-01
Temporary Application Number	6757-2021-1
Application Name	Ponca Tribe of OK Sec 5311 Tribal CRRSAA FY21
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	3/29/2021
Original Period of Performance End Date	6/30/2022
Current Period of Performance End Date	6/30/2022 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	74601
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

Title: Ponca Tribe of OK Sec 5311 Tribal CRRSAA FY21

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2021-008-01	Final Concurrence / Reservation	Grant	7/14/2021	7/14/2021	No

Application Executive Summary

- Purpose: Operating assistance to support the transit to provide funds to prevent, prepare for, and respond to COVID-19.
- Activities to be performed: Operating cost will cover administrative leave, employee benefits, enhance transit services, special PPE equipment
- Expected Outcomes: meet the CDC guidelines for safety of our workers and public.
- Intended Beneficiaries: Ponca Tribe workers and public
- Subrecipient Activities None

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: INDIRECT COST APPROVED FOR PONCA TRIBE OF OKLAHOMA 10/1/20-9/30/21 FOR RATE 15.15%

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 (CRRSAA)	5311-9B	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-2021-008-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$269,291.00	\$0.00	\$269,291.00	0
OK-2021-008-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$269,291.00	\$0.00	\$269,291.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2021 CRRSAA Act

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2021-008-01-01	6757-2021-1-P1	7/14/2021	3/31/2021	3/31/2022

Project Description

White Eagle Transit System (WETS) of Ponca Tribe of Oklahoma, FY21 Coronavirus Response and Relief Supplemental Appropriations Act, (CRRSAA) \$269,291. WETS will use this funding for operation, administration and technical assistance for bus operations.

Project Benefits

FY2021 CRRSAA Act funding will help respond to the COVID-19. CRRSAA Act will support the transit to provide funds to prevent, prepare for, and respond to COVID-19. Operating cost will cover administrative leave, employee benefits, enhance transit services, special PPE equipment for drivers and riders to meet the CDC guidelines for safety of our workers and public.

Additional Information

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

Location Description

218 White Eagle Drive, Ponca City, Oklahoma (5 miles south of Ponca City, off of Hwy 177 south).

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 (CRRSAA)	5311-9B	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-2021-008-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$269,291.00	\$0.00	\$269,291.00	0
OK-2021-008-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$269,291.00	\$0.00	\$269,291.00	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
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

FY2021 CRRSAA Act funding for operations \$269,291. CRRSAA Act will support the transit to provide funds to prevent, prepare for, and respond to COVID-19. Operating cost will cover administrative leave, employee benefits, enhance transit services, special PPE equipment for drivers and riders to meet the CDC guidelines for safety of our workers and public. Operating funds will continue existing services for demand response with in tribal lands and surrounding communities.

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 (CRRSAA)	5311-9B	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

Milestone Name	Est. Completion Date	Description
Start Date	3/31/2021	To continue operations for FY2021 CRRSAA Act to help prevent, prepare for, and respond to COVID-19.
End Date	3/31/2022	Finish up FY21 CRRSAA Act

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
	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	\$269,291.00	\$269,291.00

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 7/30/2021

Comment "Tribal Transit 5311 for Info ONLY".

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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-2021-008-01

Application Name: Ponca Tribe of OK Sec 5311 Tribal CRRSAA FY21

Application Start Date: 3/29/2021

Original Award End Date: 6/30/2022

Current Award End Date: 6/30/2022

Application Executive Summary: • Purpose: Operating assistance to support the transit to provide funds to prevent, prepare for, and respond to COVID-19.

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- Intended Beneficiaries: Ponca Tribe workers and public
- Subrecipient Activities None

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 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): \$0.00

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)

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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:

Review Decision: Special Warranty
Original Certification Date: 3/24/2021

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