

Application

Federal Award Identification Number (FAIN)	OK-2022-014-00
Temporary Application Number	6757-2022-1
Application Name	PONCA TRIBE FY2020 Sec 5311 TRIBAL FORMULA Buses, Operating, Equipment
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	8/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: PONCA TRIBE OF OKLAHOMA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6757	Indian Tribe	PONCA TRIBE OF OKLAHOMA	TLNABGNSKQ87	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 FY2020 Sec 5311 TRIBAL FORMULA Buses, Operating, Equipment</p>

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-014-00	Final Concurrence / Reservation	Grant	4/25/2022	4/25/2022	No

Application Executive Summary

Section 5311 Tribal Transit Program Formula

This application is to request Section 5311 funds apportioned to the UZA-400000/State: Oklahoma in the amount of \$302,319. Ponca Tribe service area include: White Eagle, Newkirk, Kaw City, Red Rock, Marland, Tonkawa, Blackwell, and Perry. Counties services: Kay county, Noble county, some of Osage county.

Purpose: The Ponca Tribe of Oklahoma Tribe will utilize this award to maintain existing transit services on the reservation. It will be used for operating transit to continue existing services and increase service to meet demand response for the upcoming year.

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, office supplies, items having a useful life of less than one year, update lobby facility furniture and flooring, update garage maintenance facility and equipment for safety measures, and preventive maintenance. Funds will be used for operating, admin, travel training, technical assistance for bus operations. Also, WETS will be extending services with 2 more ADA fleet vehicles with capital funding, CWI 4-camera system, panic button (momentary switch), spare tray includes hard drive, mobilelink live-5 year wireless cellular provider, wireless router included, cost per vehicle \$119,841. Acquire more camera coverage for riders and drivers safety. Acquire new software to replace with old software, with new computers, & with camera monitors to help administer with daily operations.

Expected Outcomes: Funding will permit the Ponca Tribe of Oklahoma Tribe to continue to provide service to tribal area. Community of White Eagle, Ponca City, and surrounding areas. Our service area include: White Eagle, Newkirk, Kaw City, Red Rock, Marland, Tonkawa, Blackwell, and Perry. Counties services: Kay county, Noble county, some of Osage county. 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.

Intended Beneficiaries: Ponca Tribe of Oklahoma Tribe transit riders and community.

Subrecipients: 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?

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.

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 Transit Program Formula	5311-1B	20509	\$302,319
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$302,319

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$302,319.00	\$0.00	\$302,319.00	2
OK-2022-014-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$239,682.00	\$0.00	\$239,682.00	2
OK-2022-014-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$30,000.00	\$0.00	\$30,000.00	0

OK-2022-014-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$32,637.00	\$0.00	\$32,637.00	0
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: PONCA TRIBE FY 2020 TRIBAL FORMULA

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-014-01-00	6757-2022-1-P1	4/27/2022	3/22/2022	5/22/2023

Project Description

The Ponca Tribe of Oklahoma Tribe will utilize this award to maintain existing transit services on the reservation. It will be used for operating transit to continue existing services and increase service to meet demand response for the upcoming year. Funds will be used to cover eligible operating expenses such as driver salaries, fuel, office supplies, items having a useful life of less than one year, update lobby facility furniture and flooring, update garage maintenance facility and equipment for safety measures, and preventive maintenance. Funds will be used for operating, admin, travel training, technical assistance for bus operations. Also, WETS will be extending services with 2 more ADA fleet vehicles with capital funding, CWI 4-camera system, panic button (momentary switch), spare tray includes hard drive, mobilelink live-5 year wireless cellular provider, wireless router included, radios, cost per vehicle \$119,841. Acquire more camera coverage for riders and drivers safety. Acquire new software to replace with old software, with new computers, & with camera monitors to help administer with daily operations.

Project Benefits

FY2020 5311(C) Funding will help out with extending vehicles with capital, admin, and technical assistance activities, safety activities, and operating assistance for White Eagle Transit to continue existing services for FY22. Funding will permit the Ponca Tribe of Oklahoma Tribe to continue to provide service to tribal area. Community of White Eagle, Ponca City, and surrounding areas. Our service area include: White Eagle, Newkirk, Kaw City, Red Rock, Marland, Tonkawa, Blackwell, and Perry. Counties services: Kay county, Noble county, some of Osage county.

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 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
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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	\$302,319
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$302,319

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$302,319.00	\$0.00	\$302,319.00	2
OK-2022-014-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$239,682.00	\$0.00	\$239,682.00	2
OK-2022-014-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$30,000.00	\$0.00	\$30,000.00	0

OK-2022-014-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$32,637.00	\$0.00	\$32,637.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Acquire more camera coverage for riders and drivers safety. Acquire new software to replace with old software, with new computers, and with camera monitors to help administer with daily operations. This system has a useful life of 7 years.

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	\$30,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,000

Milestone Name	Est. Completion Date	Description
RFP DATE	4/28/2022	REQUESTED FOR PROPOSAL FOR EQUIPMENT; COMPUTERS; CAMERAS; MONITORS; SOFTWARE.
CONTRACT AWARD DATE	5/6/2022	PENDING
INITIAL DELIVER DATE	7/1/2022	
CONTRACT COMPLETION DATE	5/5/2023	

Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	2
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Extended Budget Description

The funds in the amount of (\$239,682) will be used to purchase two (2) new ADA (11) passenger buses to expand demand services with a useful life of 4 years/100,000 miles. WETS will be using capital funding, CWI 4-camera system, panic button (momentary switch), spare tray includes hard drive, mobilelink live-5 year wireless cellular provider, wireless router included, cost per vehicle (\$119,841).

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	\$239,682
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$239,682

Milestone Name	Est. Completion Date	Description
Start Date	3/22/2022	Using funds to extend (2) buses for existing demand response services to increase ridership.
RFP/IFB	3/22/2022	RFP REQUEST WAS MADE OFF THE STATE OF OKLAHOMA CONTRACT SW0797C FY 2022
CONTRACT AWARD DATE	5/6/2022	PENDING
INITIAL DELIVERY DATE	8/1/2022	
CONTRACT COMPLETION DATE	5/1/2023	
End Date	5/22/2023	

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

Federal Funds to be used towards existing services in the amount of \$32,637 Funds will be used to cover eligible operating expenses such as driver salaries, fuel, office supplies, items having a useful life of less

than one year, update lobby facility furniture and flooring, update garage maintenance facility and equipment for safety measures, and preventive maintenance. Funds will be used for operating, admin, travel training, technical assistance for bus operations.

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	\$32,637
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$32,637

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	Federal Funds to be used towards existing services in the amount of \$32,637. Funds will be used to cover eligible operating expenses such as driver salaries, fuel, office supplies, items having a useful life of less than one year, update lobby facility furniture and flooring, update garage maintenance facility and equipment for safety measures, and preventive maintenance. Funds will be used for operating, admin, travel training, technical assistance for bus operations. Also, WETS will be extending services with 2 more ADA fleet vehicles with capital funding, CWI 4-camera system, panic button (momentary switch), spare tray includes hard drive, mobilelink live-5 year wireless cellular provider, wireless router included, cost per vehicle \$119,841. No indirect cost rate will be applied to this application.
End Date	5/22/2023	

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 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)	11.13.04	BUY <30-FT BUS FOR EXPANSION	2	\$239,682.00	\$239,682.00

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 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	\$32,637.00	\$32,637.00

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 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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$30,000.00	\$30,000.00

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	5/6/2022
Comment	DOL Section 5333(b) Certification Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-29, October 1, 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(29), <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

UEI: TLNABGNSKQ87

DUNS: 056787864

Application Information

Federal Award Identification Number: OK-2022-014-00

Application Name: PONCA TRIBE FY2020 Sec 5311 TRIBAL FORMULA Buses, Operating, Equipment

Application Start Date: N/A

Original Award End Date: 8/31/2023

Current Award End Date: N/A

Application Executive Summary: Section 5311 Tribal Transit Program Formula

This application is to request Section 5311 funds apportioned to the UZA-400000/State: Oklahoma in the amount of \$302,319. Ponca Tribe service area include: White Eagle, Newkirk, Kaw City, Red Rock, Marland, Tonkawa, Blackwell, and Perry. Counties services: Kay county, Noble county, some of Osage county.

Purpose: The Ponca Tribe of Oklahoma Tribe will utilize this award to maintain existing transit services on the reservation. It will be used for operating transit to continue existing services and increase service to meet demand response for the upcoming year.

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, office supplies, items having a useful life of less than one year, update lobby facility furniture and flooring, update garage maintenance facility and equipment for safety measures, and preventive maintenance. Funds will be used for operating, admin, travel training, technical assistance for bus operations. Also, WETS will be extending services with 2 more ADA fleet vehicles with capital funding, CWI 4-camera system, panic button (momentary switch), spare tray includes hard drive, mobilelink live-5 year wireless cellular provider, wireless router included, cost per vehicle \$119,841.

Acquire more camera coverage for riders and drivers safety. Acquire new software to replace with old software, with new computers, & with camera monitors to help administer with daily operations.

Expected Outcomes: Funding will permit the Ponca Tribe of Oklahoma Tribe to continue to provide service to tribal area. Community of White Eagle, Ponca City, and surrounding areas. Our service area include: White Eagle, Newkirk, Kaw City, Red Rock, Marland, Tonkawa, Blackwell, and Perry. Counties services: Kay county, Noble county, some of Osage county. 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.

Intended Beneficiaries: Ponca Tribe of Oklahoma Tribe transit riders and community.

Subrecipients: None

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: \$302,319.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$302,319.00

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): \$302,319.00

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 Transit Program Formula	5311-1B	20509	\$302,319
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$302,319

(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