

Application

Federal Award Identification Number (FAIN)	OK-2023-024-00
Temporary Application Number	6757-2023-1
Award Name	Ponca Tribe of Oklahoma FY21 American Rescue Plan (ARP) Section 5311c Funding Program Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2025
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	74601
Physical Address	20 WHITE EAGLE DR	PONCA CITY	OK	74601
Mailing Address	101 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 Oklahoma FY21 American Rescue Plan (ARP) Section 5311c Funding Program Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2023-024-00	Final Concurrence / Reservation	Grant	Region 6	5/22/2023	5/22/2023	No

Application Executive Summary

This application is to request Section 5311c Funding Program funds apportioned to the Ponca Tribe of Oklahoma in the amount of \$ 285,967 for operating . 100% federally funded. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. This application utilizes ARP pre-award authority is selected for expenses prior to award. Funding is based on need and availability of funds.

The recipient agrees to 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 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.

Ponca Tribe of Oklahoma certifies that it, and its and contractors that are providers of Public Transportation, have furloughed employees since March 27, 2020. Furloughed April 14, 2022-June 8th, 2022 ended and brought employees back to resume services for transit.

Per the APR funding program, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide 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: Indirect rate details: indirect cost approved for Ponca Tribe of Oklahoma 10/1/20-09/30/21. The approved rate is 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.

Award Description

Purpose

The Ponca Tribe of Oklahoma will utilize this award to maintain existing transit services on the reservation.

Activities to be performed:

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance. Funds will also be used to cover eligible capital expenses such as camera services for vehicles and gps tracking vehicles month services. Funds will also be used for training and technical assistance.

Expected outcomes:

Funding will permit the Ponca Tribe of Oklahoma to continue to provide safe and effective transit services to tribal and surrounding rural communities.

Intended beneficiaries:

Ponca Tribe of Oklahoma and public transit riders.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Matilda	Broncho	Director	poncatransit@gmail.com	580-763-0137
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$285,967
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$285,967
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$285,967.00	\$0.00	\$285,967.00	0
OK-2023-024-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$285,967.00	\$0.00	\$285,967.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Ponca Tribe of Oklahoma FY21 American Rescue Plan (ARP) Section 5311c Funding Program Operating and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-024-01-00	6757-2023-1-P1	5/22/2023	7/1/2022	4/1/2025

Project Description

Tribal Transit funds will allocate \$285,967 to operating of our existing services which include: Salaries for up to (7) full-time, (1) service assistant, (1) dispatcher and (1) on-call driver, fuel, training, and other eligible costs for our program needed to keep our services on-going. Funds will also be used for items having a useful life of less than one year, and to cover eligible capital expenses such as camera services for vehicles and GPS tracking vehicles month services. Our transit system covers 3 county area and serves those on and around our Ponca Tribe of Oklahoma and surrounding communities. Funding is based on need and availability of funds.

Project Benefits

Funding will be used for operating expenses to add an additional vehicle and (2) more drivers' position is filled. Our current services are open to the public and we are demand response (curb to curb) services that transport daily to and from employment, education, medical, shopping, social services/recreation, nutrition, and other in our communities. The demand response gives access to tribal residents and non-tribal residents to utilize the transit system.

Additional Information

Covid-19 is still active in our services area, and we are still providing demand response services but will be looking into fixed routes to help increase ridership. We will be able to transport more riders to and from there destinations.

Location Description

White Eagle Community and surrounding areas cover Blackwell, Kaw City, Marland, Newkirk, Ponca City, Perry, Red Rock, and Tonkawa. 5 miles south of Ponca City, OK.

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: Not Provided

Description: Per the ARP funding program, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: Not Provided

Description: Per the ARP funding program, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$285,967
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$285,967

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$285,967.00	\$0.00	\$285,967.00	0
OK-2023-024-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$285,967.00	\$0.00	\$285,967.00	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

This allocation for the Ponca Tribe of Oklahoma for the FY-21 American Rescue Plan Section 5311c in the amount of \$285,967 will be used for the continued operations of the transit system. This money will be used to include salaries/wages and other administrative activities. Indirect cost will be applied. This grant operating assistance period from 7/1/2022 to 4/1/2025 will cover all eligible expenses, as funds in this application do not overlap with other awards.

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 (ARPA)	5311-10C	20509	\$285,967
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$285,967

Milestone Name	Est. Completion Date	Description
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Start Date	7/1/2022	This allocation for the Ponca Tribe of Oklahoma for the FY-21 American Rescue Plan Section 5311c in the amount of \$285,967 will be used for the continued operations of the transit system. This money will be used to include salaries/wages and other administrative activities. Indirect cost will be applied. This grant operating assistance period from 7/1/2022 to 4/1/2025 will cover all eligible expenses, as funds in this application do not overlap with other awards.
End Date	4/1/2025	
		estimate end date

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	\$285,967.00	\$285,967.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Luciana Nears**

Comment Type **DOL Review for Information**

Date	5/25/2023
Comment	Section 5311c ARP operating for information ONLY.

Application Review Comments

Comment By Lauren Andrews

Comment Type Pre-Award Manager Returns Application

Date	5/24/2023
Comment	

Comment By Lauren Andrews

Comment Type Pre-Award Manager Returns Application

Date	5/25/2023
Comment	I will send the required revisions to the recipient.

Comment By Lauren Andrews

Comment Type Pre-Award Manager Returns Application

Date	5/25/2023
Comment	Luci Nears will amend the pre-award manager role to reflect herself