

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2023-028-00
<b>Temporary Application Number</b>	6938-2023-3
<b>Award Name</b>	NE Oklahoma Tribal Transit Consortium FY2021 Sec 5311(c) Discretionary NTTC On-Demand Project
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	4/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: EASTERN SHAWNEE TRIBE OF OKLAHOMA**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6938	Indian Tribe	EASTERN SHAWNEE TRIBE OF OKLAHOMA	CEJGR9KUE6U3	605416460

Location Type	Address	City	State	Zip
Headquarters	12755 S 705 RD	WYANDOTTE	OK	74370
Physical Address	12755 S 705 RD	WYANDOTTE	OK	74370
Mailing Address	12755 S 705 RD	WYANDOTTE	OK	74370

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: NE Oklahoma Tribal Transit Consortium FY2021 Sec 5311(c) Discretionary NTTC On-Demand Project**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OK-2023-028-00	Final Concurrence / Reservation	Grant	Region 6	5/18/2023	5/18/2023	No

**Application Executive Summary**

FY2021 competitive award D2022-TRTR-031 amount \$107,196, 100% federal funded to purchase On-demand software and implement on-demand transit services. Part 1 of 2 discretionary award for on-demand implementation and expansion.

The Northeast Oklahoma Tribal Transit Consortium (NTTC) On-Demand Transit Project (NTTC On-Demand) seeks to provide new, inclusive, and first of its kind innovative on-demand, shared ride public transportation services in Ottawa County, OK, for members of the ESTOO, NTTC tribal members, and the general public. The proposed project features an existing partnership between ESTOO, NTTC, and Pelivan Transit to expand existing public transportation services in Ottawa County beyond the current 24+ hour advance notice, demand response customer reservations window, enabling riders to request on-demand public transit trips in advance, same day, or within the hour to meet personal needs. NTTC On-Demand transit services will be contracted to and managed by NTTC/Pelivan Transit operating across Ottawa County from Monday to Friday, 8:00 am 4:00 pm, Saturdays from 10:00 am 6:00 pm, and Sundays from 12:00 6:00 pm. Pelivan Transit will provide the PICK branded new service utilizing up to 4 Americans with Disabilities Act (ADA) lift-equipped vehicles while adhering to all FTA safety and security policies and regulations, reassuring the customer a safe and reliable public transportation trip.

The NTTC On-Demand project will also feature a creative partnership between Pelivan Transit and its technology provider, Uber/Routematch, enabling riders to use innovative technology to schedule, pay, manage, and track their services through the Uber app or website. For customers that are either unable to or unfamiliar accessing a mobile app, Pelivan Transit will also make available all services by telephone through the regional MMC (one-call/one-click), TDD/TTY/Oklahoma Relay (hearing impaired/deaf citizens) , and in-person at its Miami regional office. Unbanked or underbanked customers will also be able to pay for services either through a call to the MMC or in-person.

**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: 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.

## Award Description

**Purpose**

NTTC On-Demand transit services will serve all tribal and citizens across Ottawa County, OK. Bordering the States of Missouri and Kansas, Ottawa County covers 485 square miles and is home to 30,285 residents (2020 US Census), including 6,147 (20.3%) Native Americans, 5,481 (18.1%) senior citizens (greater than age 65), 4,270 (14.8%) persons with disabilities, and 2,192 veterans (7.2%). Service area of Ottawa County has 2 cities and 6 towns, including Wyandotte (ESTOO headquarters) and Miami (county seat - largest city in the county), which serves as the central economic generator hub and is home to education, employment, healthcare, shopping, recreation, and other life interests. The county's multimodal transportation network features Pelivan Transit; federal, state, and local highways; and freight rail services.

**Activities to be performed:**

As FTA TTP grant applicant, ESTOO will contract with NTTC/Pelivan Transit to replace existing 24+ hour advance notice demand response services with spontaneous on-demand shared ride public transportation services enabling advance, same day, and within the hour customer mobility services. Pelican Transit will provide the expanded services Monday-Sunday utilizing new PICK on-demand branded services, including 4 ADA lift-equipped vehicles, staff, innovative technology, and support services in compliance with all FTA and ODOT policies and regulations. When implemented, the proposed project will serve an estimated 6,147 NTTC Tribal residents and Ottawa County citizens. Capital outlay for technology and project management is included in this scope.

**Expected outcomes:**

This first of its kind innovative tribal and rural on-demand project, the initiative features a partnership between NTTC Member Tribal Nations (including ESTOO), Pelivan Transit, local communities, customers, on-demand transit services (drivers, vehicles, etc.), and mobility/payment technologies to demonstrate the innovative nature of the project. Through ESTOO, NTTC, and Pelivan Transit discussion, Ottawa County, with an estimated 30,285 residents (2020 US Census), including 6,147 (20.3%) Native Americans, 5,481 (18.1%) senior citizens (greater than age 65), 4,270 (14.8%) persons with disabilities, and 2,192 veterans (7.2%), will benefit from implementing spontaneous and inclusive on-demand public services in lieu of current 24+ hour, advance reservations-based demand response transportation.

These critical on-demand public transit services will enable residents and visitors to access healthcare, employment, education, recreation, shopping, socialization, and other life interests made even more critical due to the pandemic and rise in COVID-19 Delta variant case increases. Ottawa County, comprised of NTTC Tribal Member Nation and other citizens is a great location to expand the PICK project and pilot tribal/rural on-demand services given its geography, demographics, and stated mobility need.

**Intended beneficiaries:**

Ottawa County, with an estimated 30,285 residents (2020 US Census), including 6,147 (20.3%) Native Americans, 5,481 (18.1%) senior citizens (greater than age 65), 4,270 (14.8%) persons with disabilities, and 2,192 veterans (7.2%), will benefit from implementing spontaneous and inclusive on-demand public

services in lieu of current 24+ hour, advance reservations-based demand response transportation.

**Subrecipient Activities:**

None

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Karen	Allen	Accounting Director	kallen@estoo.net	(918) 666-5151 1031
Robert	Sharpe	Transportation Program Specialist	robert.sharpe@dot.gov	(817) 978-0577

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$107,196
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$107,196</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-028-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$107,196.00	\$0.00	\$107,196.00	0
OK-2023-028-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$91,196.00	\$0.00	\$91,196.00	0
OK-2023-028-01-00	11.79.00 PROJECT ADMINISTRATION	\$16,000.00	\$0.00	\$16,000.00	0

**Discretionary Allocations**

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-031	Northeast Oklahoma Tribal Transit Consortium (NTTC) On-Demand Transit Project ('NTTC On-Demand')	\$107,196	OK-2023-028-00	

## Part 3: Project Information

### Project Title: On Demand Technology

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-028-01-00	6938-2023-3-P1	5/18/2023	4/3/2023	12/31/2023

#### Project Description

As FTA TTP grant applicant, ESTOO will contract with NTTC/Pelivan Transit to replace existing 24+ hour advance notice demand response services with spontaneous on-demand shared ride public transportation services enabling advance, same day, and within the hour customer mobility services. Pelican Transit will provide the expanded services Monday-Sunday utilizing new PICK on-demand branded services, including 4 ADA lift-equipped vehicles, staff, innovative technology, and support services in compliance with all FTA and ODOT policies and regulations. When implemented, the proposed project will serve an estimated 6,147 NTTC Tribal residents and Ottawa County citizens.

Technology. A total of \$91,196 in federal funds will support the design, implementation, data storage, reporting, staff training, and other readiness costs for the NTTC On-Demand project's mobile app and website technologies.

#### Project Benefits

The NTTC On-Demand project seeks to expand Pelivan Transit's demand response services to provide on-demand public transportation for all NTTC Tribal Members and Ottawa County citizens. The new service will provide new accessible, inclusive and spontaneous service currently unavailable on a daily basis. These new services will enable all citizens with equitable access to health, employment, recreation, and other life needs to sustain during the pandemic and beyond.

#### Additional Information

*None provided.*

#### Location Description

Ottawa County, OK, for members of the ESTOO, NTTC tribal members, and the general public.

### Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

### Congressional District Information

State	District	Representative
Oklahoma	2	Josh Brecheen

### Program Plan Information

**STIP/TIP**

Date: Not Provided

Description: STIP/ TIP is not applicable for Section 5311c competitive.

**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 Competitive	5311-1C	20509	\$107,196
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$107,196</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-028-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$107,196.00	\$0.00	\$107,196.00	0
OK-2023-028-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$91,196.00	\$0.00	\$91,196.00	0
OK-2023-028-01-00	11.79.00 PROJECT ADMINISTRATION	\$16,000.00	\$0.00	\$16,000.00	0

**Project Budget Activity Line Items**

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Plan, purchase, and implement on-demand software  
 - Project Management. A total of \$16,000 in federal funds to support the project's overall management provided by Pelivan Transit. This budgeted amount will assist Pelivan Transit to employ a part-time project manager to oversee all aspects of the project's implementation and success.

**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 Competitive	5311-1C	20509	\$16,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$16,000</b>

Milestone Name	Est. Completion Date	Description
Project Admin Acquisition	4/30/2023	Plan and purchase on-demand software
Project Admin Implementation	12/31/2023	Administration to implement and provide training for on-demand software

**Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

Acquire On Demand Software  
 - Technology. A total of \$91,196 in federal funds to support the design, implementation, data storage, reporting, staff training, and other readiness costs for the NTTC On-Demand project's mobile app and website technologies. Estimated useful life for software is 5 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
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5311 - Tribal Transit Competitive	5311-1C	20509	\$91,196
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$91,196</b>

Milestone Name	Est. Completion Date	Description
RFP Issue	4/3/2023	RFP issued
Acquire On Demand Software	11/30/2023	Purchase On Demand Software
Implement software	11/30/2023	Implementation and training on demand software
End Date	12/31/2023	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 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)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$91,196.00	\$91,196.00

### 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)	11.79.00	PROJECT ADMINISTRATION	0	\$16,000.00	\$16,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Robert Sharpe**

Comment Type DOL Review for Information

Date 7/18/2023

Comment This grant application is being sent to DOL for information purposes only.

### Application Review Comments

Comment By **Robert Sharpe**

Comment Type Pre-Award Manager Returns Application

Date 6/23/2023

Comment