

Application

Federal Award Identification Number (FAIN)	OK-2023-031-00
Temporary Application Number	6757-2023-2
Award Name	FY21 LAPSING 5311 TTP Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2026
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	12/31/2026

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: FY21 LAPSING 5311 TTP Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2023-031-00	Final Concurrence / Reservation	Grant	Region 6	8/1/2023	8/1/2023	No

Application Executive Summary

Section 5311 Tribal Transit Program Formula

This application is to request Lapsing FY21 Section 5311 Operating Assistance Federal apportioned to the UZA-400000/State: Oklahoma in the amount of \$295,755 to the Ponca Tribe of Oklahoma for continuing Operations of the transit system. The money will be used for ongoing operations of the transit system to include salaries, training, fuel, office supplies, travel and maintenance. Transit will have to hire (2) more driver' s for the (2) extended vehicles. We staff (1) dispatcher, (5) drivers, (1) director. Our transit system covers: White Eagle, Newkirk, Kaw City, Red Rock, Marland, Tonkawa, Blackwell, and Perry. Counties services: Kay County, Noble County, some of Osage county. The transit system is open to the general public.

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?

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.

Award Description

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 furniture and office chairs, 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 using capital funding, for monthly expense to house CWI 4-camera system, panic button (momentary switch), spare tray includes hard drive, moblelink live-5 year wireless cellular provider monthly, wireless router monthly expenses. Samsara camera coverage for riders and driver's daily safety. To help 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.

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
Lauren	Andrews	Transportation Program Specialist	lauren.andrews@dot.gov	817-978-0551

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$295,755
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$295,755

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$295,755.00	\$0.00	\$295,755.00	0
OK-2023-031-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$295,755.00	\$0.00	\$295,755.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Ponca Tribe FY2021 Lapsing Tribal Formula

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-031-01-00	6757-2023-2-P1	8/1/2023	5/1/2024	8/1/2026

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 furniture and office chairs, update garage maintenance facility and equipment for safety measures, and preventive maintenance. Funds will be used for operating, admin, travel training, and technical assistance for bus operations. Also, WETS will be using capital funding, for monthly expense to house CWI 4-camera system, panic button (momentary switch), spare tray includes hard drive, Moblelink live-5-year wireless cellular provider monthly, wireless router monthly expenses. Samsara camera coverage for riders and driver's daily safety. To help with daily operations.

Project Benefits

FY2021 5311(C) Lapsing 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 FY23. 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 includes 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
Oklahoma	3	Frank D. Lucas

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP is not required for Section 5311c applications.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$295,755
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$295,755

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$295,755.00	\$0.00	\$295,755.00	0
OK-2023-031-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$295,755.00	\$0.00	\$295,755.00	0

Project Budget Activity Line Items

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

Lapsing Federal Funds 5311 Tribal Transit Program Formula FY21 to be used towards existing services in the amount of \$295,755 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 more furniture for lobby, 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. Cover trainee to come go over ADA Training and technical assistance. Acquire monthly expenses for camera coverage for riders and drivers' safety. Fees for monthly connections to routers and Wi-Fi for vehicles. Monitor coverage to help administer with daily safety of Transit 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	\$295,755
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$295,755

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2024	Federal operating assistance will be used towards existing services in the amount of \$295,755

End Date	8/1/2026	End of operating funds for FY21 Lapsing TTP funding.
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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	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	\$295,755.00	\$295,755.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Lauren Andrews**

Comment Type: DOL Review for Information

Date: 8/8/2023

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

Comment: The grantee contact is Tillie Bronco and can be reached at tillie.broncho@Ponca-NSN.gov or 580-763-0137.

Person to notify at FTA:
Lauren Andrews: lauren.andrews@dot.gov or 817.978.0551.

Application Review Comments

Comment By Lauren Andrews

Comment Type Pre-Award Manager Returns Application

Date 8/1/2023

Comment Pls see email from Luci Nears dated 8/1/23