

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NE-2018-011-00
Temporary Application Number	6750-2018-1
Application Name	Ponca Sec. 5311 Tribal Transit Program - Bus Purchase
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Ponca Tribe Of Nebraska

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6750	Indian Tribe	PONCA TRIBE OF NEBRASKA	957113418

Location Type	Address	City	State	Zip
Headquarters	2521 SPRUCE AVE	NIOBRARA	NE	687606103
Physical Address	2521 SPRUCE AVE	NIOBRARA	NE	68760
Mailing Address	P.O. BOX 288	NIOBRARA	NE	68760

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Ponca Sec. 5311 Tribal Transit Program - Bus Purchase

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NE-2018-011-00	Final Concurrence / Reservation	Grant	5/22/2018	5/22/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

3/25/2019

Application Executive Summary

The Ponca Tribe of Nebraska is proposing to procure (1) one 20-passenger fleet vehicle to be added to our service inventory in Norfolk, Nebraska. Currently, Ponca Express is the primary service provider in the rural area of Niobrara, Nebraska and the demand for service is increasing.

Using Section 5311 FY 2017 funds \$135,000 Earmark: D2017-TRTR-020

NOTE: A local match share is not required for these Federal grant funds.

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 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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Stephanie	Slobotski	Transportation Planner	sslobotski@poncatribene.org	402-438-9222

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$135,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$135,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2018-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$135,000.00	\$0.00	\$135,000.00	1
NE-2018-011-01-00	11.13.03 BUY 30-FT BUS FOR EXPANSION	\$135,000.00	\$0.00	\$135,000.00	1

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2017-TRTR-020	Ponca Tribe of Nebraska Capital Expansion project	\$135,000

Part 3: Project Information

Project Title: Ponca Tribal Transit Program-Bus Purchase Discretionary

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2018-011-01-00	6750-2018-1-P1	6/28/2018	6/7/2018	3/24/2019

Project Description

The Ponca Tribe of Nebraska is proposing to meet increasing expressed and anticipated community need and demand for safe, reliable and affordable transportation service by procuring a 20-passenger fleet vehicle to be added to our service inventory in Norfolk, Nebraska. Currently, Ponca Express is the primary service provider in the rural area of Niobrara, Nebraska, and, aside from the transportation

service offered by the Santee Sioux Tribe for their tribal members; we are the only community driven provider in Knox County.

FUNDING:

FFY 2017: \$135,000 - D2017-TRTR-020

This program does not require a Local Share Match

Under this proposal, the Ponca Tribe of Nebraska seeks one hundred and thirty-five thousand dollars (\$135,000.00) in FTA discretionary grant funds to enhance the existing transit system in Knox and Madison Counties with the purchase of an expansion fleet vehicle to provide seating for 20 passengers. The additional vehicle will augment our capacity to serve our deviated routes for elderly, Tribal youth, and community members of Knox and Madison Counties as well as surrounding counties in Northeastern Nebraska by expanding our operational capacity. To this end, the PTN will engage the Intertribal Transit Committee that has been established with the Santee Sioux, so that we can further coordinate efforts to serve populations in Knox and Madison counties in the most effective ways possible.

The Ponca Express transit program has grown into a regionally significant public transportation source for individuals lacking access to transportation in low-income, rural counties of northeast Nebraska. Additionally, the Ponca Express program offers transit access to larger metropolitan communities who have employment centers, educational opportunities and training opportunities. The additional vehicle in Norfolk, Nebraska, will be used as a transit vehicle and will enhance services and expand opportunities for individuals and family transports to medical and social service appointments, necessary personal business, community and youth events as well as Tribal meetings and activities. Placing the new vehicles in the inventory and expanding our fleet will enable us to transport large groups of Tribal and community members to meetings, camps, and other gatherings that will enhance their socioeconomic status and improve their physical and spiritual health.

Project Benefits

This project/purchase will result in the Ponca Tribe's ability to continue to provide safe, reliable transportation to community members who may need access to transportation to attend large community meetings and important events. The benefits to our transportation program, Tribal community and to the community at large will be seen in the increased capacity to reliably support a sustained and growing ridership, increased Tribal and Community member mobility, increase our capacity to provide transports to groups or families, thus increasing access to greater number of destinations and services.

Additional Information

The additional fleet vehicle will provide Ponca Express Norfolk the ability to transport large groups of clients safely outside the City of Norfolk. The vehicle will be utilized in Madison and Knox Counties to transport elderly and disabled clients who are in need of services outside the City of Norfolk.

Location Description

The location for use of this new fleet vehicle will be located in Madison and Knox Counties in Nebraska. Providing safe and reliable rural transportation to additional counties within our Service Delivery Area (SDA).

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska

Congressional District Information

State	District	Representative
Nebraska	3	Adrian Smith

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$135,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$135,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2018-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$135,000.00	\$0.00	\$135,000.00	1
NE-2018-011-01-00	11.13.03 BUY 30-FT BUS FOR EXPANSION	\$135,000.00	\$0.00	\$135,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.03 - BUY 30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.03	BUY 30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Ponca Tribe asked for a waiver of local match for this purchase based on our limited budgets. Money will be expended and closeout will occur by 3/25/2019.

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 Competitive	5311-1C	20509	\$135,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$135,000

Milestone Name	Est. Completion Date	Description
Contract Award	8/1/2018	We will issue an award notice upon approval of application.
Contract Complete	3/25/2019	Bus will be delivered and grant closeout complete by 3/25/2019.
RFP	6/8/2018	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	7/31/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.03	BUY 30-FT BUS FOR EXPANSION	1	\$135,000.00	\$135,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Stephanie Slobotski

Comment Type	Application Details
Date	7/17/2018
Comment	Hi Logan, I am not familiar with FTA's application process and am just trying to get an application approved for a discretionary grant that was done before my time with the Tribe. Where would I make the Scope Code change? In addition I am not sure where I change the milestone to reflect procurement and purchase in 2018 rather than 2017 as we had hoped. Could you please give me some guidance so I can wrap this up for you?

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	7/31/2018
Project Title	Ponca Tribal Transit Program-Bus Purchase Discretionary
Project Number	NE-2018-011-01-00
Comment	The proposed acquisition activity to purchase (1) one 20-passenger fleet vehicle to be added to our service inventory in Norfolk, Nebraska is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Application Review Comments

Comment By Logan Daniels

Comment Type	FTA Post Review Comments for Grantee
Date	7/16/2018
Comment	Tribal Section 5311 applications should use Scope Code: 600-00 for their applications. Please refer to the ALI Tree on page 2 middle of page for Scope Code and page 20 for ALI. https://www.transit.dot.gov/funding/grantee-resources/teamtrams/federal-transit-administration-scope-codes-activity-line-items Please first add the new 600-00 scope, then delete current Scope 111-00. So it will look like: 600-00 Other Program Costs ALI: 11.13.03 - Buy 30-ft Bus for Expansion

Looking at the milestones showing 2018 dates versus the attached SF-424 form, it looks like the bus has already been delivered 7/15/2017, if true Ponca should make grant application mirror proposal dates or actual dates bus milestones are.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-24, October 1, 2017)

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(24), October 1, 2017, <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 Nebraska

Recipient ID: 6750

DUNS No: 957113418

Application Information

Federal Award Identification Number: NE-2018-011-00

Application Name: Ponca Sec. 5311 Tribal Transit Program - Bus Purchase

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/25/2019

Application Executive Summary: The Ponca Tribe of Nebraska is proposing to procure (1) one 20-passenger fleet vehicle to be added to our service inventory in Norfolk, Nebraska. Currently, Ponca Express is the primary service provider in the rural area of Niobrara, Nebraska and the demand for service is increasing.

Using Section 5311 FY 2017 funds \$135,000 Earmark: D2017-TRTR-020

NOTE: A local match share is not required for these Federal grant funds.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$135,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$135,000.00

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): \$135,000.00

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 Competitive	5311-1C	20509	\$135,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$135,000

(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 Nebraska