

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NE-2019-003-00
Temporary Application Number	6750-2019-6
Application Name	Ponca Tribe of Nebraska FY18 Operating Grant
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 Tribe of Nebraska FY18 Operating Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NE-2019-003-00	Final Concurrence / Reservation	Grant	3/4/2019	3/4/2019	No

Application Start Date

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

Application End Date

9/29/2021

Application Executive Summary

Using Federal Tribal Transit Section 5311 (c)(1) FY 2018 funds in the amount of \$362,713 will be used for operating expenses and non-operating expenses for fiscal year FY18-FY21 of the Tribe's rural transit program. The grant will fund (3) three FTEs, benefits, training expenses, fuel and oil, drug and alcohol testing, uniforms, vehicle wraps, and indirect costs.

The Tribe is using federal funds at the 100% / 0% match ratio for the time of date of award through 9/30/21..

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: The Tribe's approved IDC rate will be uploaded with this application. FY18 IDC is 29.23%. A copy of the Tribe's approved IDC agreement is attached.

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 Program Formula	5311-1B	20509	\$362,713
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$362,713

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2019-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$362,713.00	\$0.00	\$362,713.00	0
NE-2019-003-01-00	30.09.01 Tribal operating assistance 100% federal share	\$362,713.00	\$0.00	\$362,713.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Ponca Tribe of Nebraska FY18

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2019-003-01-00	6750-2019-6-P2	3/4/2019	9/30/2018	9/29/2021

Project Description

Using Federal Transit Section 5311(c)(1) funds in the amount of \$362,713 will be used for operating and non operating expenses for fiscal year 2018-2021 of the Tribe's rural transit program. The grant will fund (3) FTEs, benefits, training expenses. fuel & oil, drug/alcohol testing, uniforms, vehicle wraps and indirect costs.

The Tribe is using federal funds at the 100%/0% match ratio for date of award through 9/30/21.

There is no Local Match requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #8 Matching Requirements.

STIP

There is no STIP requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

Project Benefits

To increase safe and reliable transportation in rural Nebraska.

Additional Information

This program will benefit the ridership of the Norfolk, NE area for in-town transportation needs. The Ponca Tribe of Nebraska provides services in counties via routes through Cedar, Dixon, Dakota, Stanton, Wayne, Cumin and Platte counties in Nebraska; Charles Mix county in South Dakota; and Woodbury county in Iowa. The areas that we serve are rural by definition and both public and private transportation within our service delivery area are limited. Our fixed deviated routes begin and end in Madison county and Know county Nebraska.

Location Description

Nebraska's 1st congressional district seat (abbreviated as NE-1) encompasses most of the eastern quarter of the state, except for Omaha, and some of its suburbs. It includes the state capital Lincoln, as well as Bellevue, Fremont, and Norfolk. It is currently held by Jeff Fortenberry a Republican.

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska

Congressional District Information

State	District	Representative
Nebraska	1	Jeff Fortenberry

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$362,713
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$362,713

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2019-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$362,713.00	\$0.00	\$362,713.00	0
NE-2019-003-01-00	30.09.01 Tribal operating assistance 100% federal share	\$362,713.00	\$0.00	\$362,713.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Tribal operating assistance 100% 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

This formula funding is to be used for drivers, vehicles, and associated program expenses in Norfolk, NE for the Tribe's operating years from 10/1/18-9/30/21.

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	\$362,713
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Total Eligible Cost	\$362,713
----------------------------	------------------

Milestone Name	Est. Completion Date	Description
Tribal operating assistance FY18	10/1/2018	Tribal operating assistance.
Tribal operating assistance FY18	9/30/2021	Project will be completed when operating funds are expended.

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 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	4/12/2019

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	4/12/2019
Project Title	Ponca Tribe of Nebraska FY18
Project Number	NE-2019-003-01-00
Comment	The proposed operating assistance and program administration activities are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-003-00

Application Name: Ponca Tribe of Nebraska FY18 Operating Grant

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

Application End Date: 9/29/2021

Application Executive Summary: Using Federal Tribal Transit Section 5311 (c)(1) FY 2018 funds in the amount of \$362,713 will be used for operating expenses and non-operating expenses for fiscal year FY18-FY21 of the Tribe's rural transit program. The grant will fund (3) three FTEs, benefits, training expenses, fuel and oil, drug and alcohol testing, uniforms, vehicle wraps, and indirect costs.

The Tribe is using federal funds at the 100% / 0% match ratio for the time of date of award through 9/30/21..

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$362,713.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$362,713.00

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): \$362,713.00

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	\$362,713
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$362,713

(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