

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2019-028-00
Temporary Application Number	6757-2019-1
Application Name	PONCA TRIBE FY2019 TRIBAL FORMULA
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Ponca Tribe Of Oklahoma

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6757	Indian Tribe	PONCA TRIBE OF OKLAHOMA	056787864

Location Type	Address	City	State	Zip
Headquarters	20 WHITE EAGLE DR	PONCA CITY	OK	746018310
Physical Address	20 WHITE EAGLE DR	PONCA CITY	OK	74601
Mailing Address	20 WHITE EAGLE DR	PONCA CITY	OK	74601

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: PONCA TRIBE FY2019 TRIBAL FORMULA

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-028-00	Final Concurrence / Reservation	Grant	9/6/2019	9/6/2019	No

Application Start Date

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

Application End Date

9/29/2020

Application Executive Summary

This application is for FY 2019 White Eagle Transit Tribal Transit Formula funds in the amount of \$284,814 and 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 for operating, capital, admin and technical assistance for bus operations. Replacing one vehicle EX75 2010 DODGE WAGON VIN# 2D4RN4DE0AR296721 mileage end 247,380.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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: the approval indirect cost rate of 13.50% is being used.

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
Matilda	Broncho	Director	poncatransit@gmail.com	580-763-0137
Daniel	Peschell	Transportation Program Specialist	daniel.peschell@dot.gov	817-978-0563

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$284,814
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$284,814

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-028-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$284,814.00	\$0.00	\$284,814.00	1
OK-2019-028-01-00	11.12.15 BUY REPLACEMENT VAN	\$41,304.00	\$0.00	\$41,304.00	1
OK-2019-028-01-00	11.62.03 PURCHASE RADIOS	\$1,100.00	\$0.00	\$1,100.00	0
OK-2019-028-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$242,410.00	\$0.00	\$242,410.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: PONCA TRIBE FY2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-028-01-00	6757-2019-1-P1	9/6/2019	9/3/2019	9/29/2020

Project Description

FY2019 White Eagle Transit will be operating and capital funds \$284,814 5311(c) funds. Operating funds will continue existing services for demand responds with in tribal lands and community. Capital funds will be used to purchase one replacement van for the demand response services. The time period for this grant Sept. 2019 through Sept. 2020. Our service area include: White Eagle, Newkirk, Kaw City, Red Rock, Marland, Tonkawa, Blackwell and Perry.

Project Benefits

FY 2019 5311(c) funding will help out with capital replacement , admin and technical assistance activities and operating assistance for White Eagle Transit to continue existing services for FY2019.

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 of 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: N/A

Description: N/A

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 Program Formula	5311-1B	20509	\$284,814
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$284,814

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-028-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$284,814.00	\$0.00	\$284,814.00	1
OK-2019-028-01-00	11.12.15 BUY REPLACEMENT VAN	\$41,304.00	\$0.00	\$41,304.00	1
OK-2019-028-01-00	11.62.03 PURCHASE RADIOS	\$1,100.00	\$0.00	\$1,100.00	0
OK-2019-028-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$242,410.00	\$0.00	\$242,410.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Capital funds will be used to purchase one replacement van for the demand response services. Purchase a van with a useful life of 4 years/100,000 miles. The vehicle will be used to replace a existing van that has reached its useful life.

VIN for replacement vehicle EX75 2010 DODGE WAGON VIN# 2D4RN4DE0AR296721

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 Program Formula	5311-1B	20509	\$41,304
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,304

Milestone Name	Est. Completion Date	Description
Contract Award Date	9/9/2019	Order vehicle for state contract for 2019 Dodge Grand Caravan with Braun ADA complaint package \$41,304.00
Initial Delivery Date	10/18/2019	INITIAL DELIVERY DATE
RFP/IFB Issue Date	9/4/2019	2019 Dodge grand caravan replacement for Ex75 existing mini van passed its service life. 247,380 mileage.
Final Delivery Date	11/29/2019	Delivery date by 11/29/19
Contract Completion Date	11/29/2019	Delivery date and contract completion on 11/29/2019

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.62.03	PURCHASE RADIOS	AQUISITION	0

Extended Budget Description

ORDERED A RADIO FOR THE NEW VAN TO COMMUNICATE WITH DISPATCHER

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 Program Formula	5311-1B	20509	\$1,100
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,100

Milestone Name	Est. Completion Date	Description
Start Date	10/18/2019	ORDER A RADIO TO PLACE IN THE NEW VAN FOR COMMUNICATION WITH DISPATCHER
End Date	11/15/2019	WILL RECEIVE THE RADIO INSTALLATION

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

FY2019 White Eagle Transit has been apportioned Tribal Transit Funds in the amount of \$284,814 5311(c) funds. Operating funds will continue existing services for demand responds with in tribal lands and community. The time period for this grant Oct. 2019 through Sept. 2020. Our service area include: White Eagle, Newkirk, Kaw City, Red Rock, Marland, Tonkawa, Blackwell and Perry.

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	\$242,410
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$242,410

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2019	To continue operation for FY19 start Oct. 1 2019. Technical assistance activities and operating assistance to transit authorities to continue existing services or increase service to meet routine changes in demand for FY19.
End Date	9/30/2020	finishing up fy2019

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	1	\$41,304.00	\$41,304.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.62.03	PURCHASE RADIOS	0	\$1,100.00	\$1,100.00

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	

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	\$242,410.00	\$242,410.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

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 Oklahoma

Recipient ID: 6757

DUNS No: 056787864

Application Information

Federal Award Identification Number: OK-2019-028-00

Application Name: PONCA TRIBE FY2019 TRIBAL FORMULA

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

Application End Date: 9/29/2020

Application Executive Summary: This application is for FY 2019 White Eagle Transit Tribal Transit Formula funds in the amount of \$284,814 and 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 for operating, capital, admin and technical assistance for bus operations. Replacing one vehicle EX75 2010 DODGE WAGON VIN# 2D4RN4DE0AR296721 mileage end 247,380.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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

Application Budget

Total Application Budget: \$284,814.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$284,814.00

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): \$284,814.00

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	\$284,814
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$284,814

(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 Oklahoma