

Application

Federal Award Identification Number (FAIN)	OK-2024-017-00
Temporary Application Number	6757-2024-1
Award Name	Ponca Tribe of Oklahoma FY22 (Lapsing) & FY23 5311 Formula - Operating and Replacement Vans
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/25/2026		
Current Period of Performance End Date	12/25/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/25/2026		

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: Ponca Tribe of Oklahoma FY22 (Lapsing) & FY23 5311 Formula - Operating and Replacement Vans

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2024-017-00	Final Concurrence / Reservation	Grant	Region 6	3/25/2024	3/25/2024	No

Application Executive Summary

Section 5311 c Tribal Transit Program Formula

This application for Federal funding is for FY22 \$356,884 & FY23 \$365,912 Section 5311c funds apportioned to the Ponca Tribe of Oklahoma in the amount total funds \$722,796 for operating and capital assistance. 100% federally funded. Ponca Tribe 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.

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

This application for Federal funding is for FY22 \$356,884 (lapsing) & FY23 \$365,912 Section 5311c funds apportioned to the Ponca Tribe of Oklahoma in the amount total funds \$722,796 for operating and capital assistance. 100% federally funded. The Ponca Tribe of Oklahoma will utilize this award to maintain existing transit services on the reservation.

Activities to be performed:

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance. Funds will also be used to cover eligible capital expenses like the replacement of (2)-6 passenger ADA minivan vehicles.

- 1.) vehicle EX 88 VIN# 2C7WDGBG3ER319572 DODGE GR CARAVAN 2014 MILEAGE 230,598 has met the useful life/10 years old.
- 2.) Vehicle EX89 VIN# 2C4RDGBG0ER335691 DODGE GR CARAVAN 205,977 MILEAGE has met the useful life/10 years old.

Purchasing (2) 4-passenger ADA minivan Chrysler Voyager chassis 3.6l v6 24v VVT gasoline engine totaling \$199,840.60.

Funds will also be used for training and technical assistance, as well as software for dispatching and scheduling needs.

Expected outcomes:

Funding will permit the Ponca Tribe of Oklahoma to continue to provide safe and effective transit services to tribal and surrounding rural communities.

Intended beneficiaries:

Ponca Tribe of Oklahoma and public transit riders

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	\$722,796
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$722,796

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$722,796.00	\$0.00	\$722,796.00	2
OK-2024-017-01-00	11.12.15 BUY REPLACEMENT VAN	\$199,840.00	\$0.00	\$199,840.00	2
OK-2024-017-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$28,850.00	\$0.00	\$28,850.00	0
OK-2024-017-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$494,106.00	\$0.00	\$494,106.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY22 & FY23 SECTION 5311 C TTP FORMULA PROGRAM PONCA TRIBE OF OK

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2024-017-01-00	6757-2024-1-P1	3/25/2024	5/1/2024	5/1/2026

Project Description

Ponca Tribe will expend FY22 and FY23 Tribal Transit Program funds as follows --

Operations (\$494,106): Expenditures will include salaries increases from 3%-5% for up to (8) Full-time Drivers, (1) Service Assistant/Scheduler, (1) Dispatcher and (1)-Director. Fuel, training and other eligible costs for our program needed to keep our services on-going. Funds will also be used for items having a useful life of less than one year, and to cover eligible capital expenses such as camera services for vehicles and GPS tracking vehicles month services.

Vehicles (\$199,840): Funds will be used to purchase (2) 4-passenger ADA minivan Chrysler Voyager chassis 3.6l v6 24v VVT gasoline engine. Vehicles being replaced have met their useful life of 4 years/100,000 miles.

Software for dispatching and scheduling (\$28,850): funds will be used to purchase automated software to help maximize system efficiency, grow ridership, and enhance the passenger experience. Procurement will include install and conversion, remote system set-up on-site training, onsite travel expenses in-person training (8) software, (3) user licenses fee, (8) trip scheduler module fee, (8) tablet software application, (8) reminder module for trips.

Project Benefits

Our current services are open to the public and we are demand response (curb to curb) services that transport daily to and from employment, education, medical, shopping, social services/recreation, nutrition, and other in our communities. The demand response gives access to tribal residents and non-tribal residents to utilize the transit system.

Additional Information

We are still providing demand response services but will be looking for a fixed route to help increase ridership. We will be able to transport more riders to and from their destinations.

Location Description

White Eagle Community and surrounding areas cover Blackwell, Kaw City, Marland, Newkirk, Ponca City, Perry, Red Rock, and Tonkawa. 5 miles south of Ponca City, OK.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

District	State
3	Oklahoma

Program Plan Information

STIP/TIP

Date: Not Provided
 Description: STIP/TIP not required Section 5311c

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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$722,796
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$722,796

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$722,796.00	\$0.00	\$722,796.00	2
OK-2024-017-01-00	11.12.15 BUY REPLACEMENT VAN	\$199,840.00	\$0.00	\$199,840.00	2
OK-2024-017-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$28,850.00	\$0.00	\$28,850.00	0
OK-2024-017-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$494,106.00	\$0.00	\$494,106.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Acquire new Software for dispatching and scheduling will help transit system maximize efficiency, grow ridership by enhancing the passenger experience include install and conversion, remote system set-up on-site training, onsite travel expenses in-person training (8) software, (3) user licenses fee, (8) trip scheduler module fee, (8) tablet software application, (8) reminder module for trips for \$28,850.00.

Useful life 5-10 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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$28,850
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,850

Milestone Name	Est. Completion Date	Description
Contract Award Date.	5/1/2024	Requested for proposal for equipment software for scheduling and dispatcher to help transit system.
Product Delivery End Date	6/3/2024	Pending on product delivery and training installation
Project Completion Date	7/24/2024	Pending after the installation of the software for dispatch and scheduling.

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

Federal funds to be used to existing services: eligible operating expenses such as driver salaries increases, fuel, office supply, items having a useful life of less than one year, maintenance facility and vehicles, preventive maintenance, operating and admin, travel training, safety, technical assistance for bus operations etc.

FY2022 Fed funds: \$128,194

FY2023 Fed funds: \$365,912

Total Fed: \$494,106

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	\$494,106
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$494,106

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2024	Federal funds to be used to existing services: eligible operating expenses such as driver salaries increases, fuel, office supply, items having a useful life of less than one year, maintenance facility and vehicles, preventive maintenance, operating and admin, travel training, technical assistance for bus operations etc.
End Date	5/1/2026	

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	2

Extended Budget Description

Purchasing (2) 4-passenger ADA minivan Chrysler Voyager chassis 3.6l v6 24v VVT gasoline engine totaling \$199,840.60. Included CWI 4-camera system, panic button (momentary switch), spare tray includes hard drive, mobile link live-5-year wireless cellular provider, wireless router included cost per vehicle.

Vehicles being replaced have met their useful life of 4 years/100,000 miles.

Vehicle EX 88 VIN# 2C7WDGBG3ER319572 DODGE GR CARAVAN 2014 MILEAGE 230,598 has met the useful life (4 yrs/100,000 mi).

Vehicle EX89 VIN# 2C4RDGBG0ER335691 DODGE GR CARAVAN 205,977 MILEAGE has met the useful life (4 yrs/100,000 mi).

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	\$199,840
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$199,840

Milestone Name	Est. Completion Date	Description
Contract Award Date	5/24/2024	Using funds to replace 2 minivans ADA vehicles that have met their useful life 4yrs/100,000 miles for existing demand response. Vehicles replacing has met their useful life of 4 years/100,000 miles
Product Delivery Date	6/28/2025	
Project Completion Date	6/28/2025	

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)	11.12.15	BUY REPLACEMENT VAN	2	\$199,840.00	\$199,840.00

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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$494,106.00	\$494,106.00

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 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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$28,850.00	\$28,850.00

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 DOL Review for Information

Type

Date	5/10/2024
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Comment	Per FTA program requirements, this grant application is being sent to DOL for information purposes only. Person to notify at FTA: Lauren Andrews 817.978.0551
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Application Review Comments

Comment By Lauren Andrews

Comment Type	Pre-Award Manager Returns Application
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Date	3/27/2024
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Comment	Returned for revisions
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