



OZARKS TRANSPORTATION ORGANIZATION

A METROPOLITAN PLANNING ORGANIZATION

2208 W. CHESTERFIELD BOULEVARD, SUITE 101, SPRINGFIELD, MO 65807
417-865-3047

18 May 2023

Ms. Britni O'Connor
Transportation Planning
Missouri Department of Transportation
P. O. Box 270
Jefferson City, Missouri 65102

Dear Ms. O'Connor:

I am writing to advise you that the Ozarks Transportation Organization approved Administrative Modification Number Five to the OTO FY 2023-2026 Transportation Improvement Program (TIP) on May 18, 2023. Please find enclosed the administrative modification, which is outlined on the following pages.

Please let me know if you have any questions about this or the administrative modification or need any other information.

Sincerely,

Natasha L. Longpine, AICP
Transportation Planning Manager

Enclosure



Administrative Modification 5 to the FY 2023-2026 Transportation Improvement Program

Ozarks Transportation Organization (Springfield, MO Area MPO)

DESCRIPTION:

There is 1 item included as part of Administrative Modification 5 to the FY 2023-2026 Transportation Improvement Program. This change does not affect Fiscal Constraint.

1. 5310 Traditional Projects Reserve 2021-2023 (MO1729-23AM5)

The Ozark Senior Center was recommended by the Local Coordinating Board for Transit and the OTO Board of Directors to receive \$56,193.76 in FTA Section 5310 funding to purchase one Ford Transit x2c 25-gallon standard medium roof extension conversion van. This vehicle will support their client-based transportation services for seniors and individuals with disabilities in Ozark and Christian County. Match is provided by the Ozark Senior Center in the amount of \$14,048.44.

Basis for Administrative Modification

- *Minor changes to funding sources between federal funding categories or between state and local sources.*

Project Overview

1 Projects Listed

MO1729-23AM5 - 5310-TRADITIONAL PROJECTS RESERVE 2021-2023

Plan Revision 23AM5	Section Transit	Project Type Transit Capital	Lead Agency MoDOT
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County Area Wide	Municipality Area Wide	Status Programmed	Total Cost \$800,841
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MoDoT ID -	Federal ID -	Project From -	Project To -
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Project Considerations
Environmental Justice Area

Project Description
Remaining funding to be awarded for the 55 percent traditional 5310 project category for FYs 2021-2023.

Funding Source Notes
Federal Funding Source: Traditional FTA Section 5310 Funding; Non-Federal Funding Source: Ozark Senior Center - \$14,048.44, Other-Provided Upon Award of Funding; FYI: Administered by MoDOT

PHASE	FUND SOURCE	PRIOR	FY2023	FY2024	FY2025	FY2026	FUTURE	TOTAL
Capital	Local	-	\$160,168	-	-	-	-	\$160,168
Capital	5310-Capital (FTA)	-	\$640,673	-	-	-	-	\$640,673
Total Capital		-	\$800,841	-	-	-	-	\$800,841
Total Programmed		-	\$800,841	-	-	-	-	\$800,841

CURRENT CHANGE REASON	Schedule / Funding / Scope- Update Minor changes to funding sources between federal funding categories or between state and local sources, Reflect vehicle award to Ozark Senior Center and local match of \$14,048.44. due to Ozark Senior Center was awarded \$56,193.76 in 5310 funding by the OTO BOD on 5/18/2023 and the match provided is \$14,048.44.
PROJECT CHANGES	<p>ID changed from "MO1729-19A4" to "MO1729-23AM5"</p> <p>Plan Revision Name changed from "23Adopted" to "23AM5"</p> <p>Funding Source Notes changed from "Federal Funding Source: Traditional FTA Section 5310 Funding; Non-Federal Funding Source: Provided Upon Award of Funding; FYI: Administered by MoDOT" to "Federal Funding Source: Traditional FTA Section 5310 Funding; Non-Federal Funding Source: Ozark Senior Center - \$14,048.44, Other-Provided Upon Award of Funding; FYI: Administered by MoDOT"</p>
FUNDING CHANGES	<p>5310-Capital (FTA)</p> <p>- Decrease funds in FY 2023 in CAP from \$640,673 to \$584,479</p> <p>+ Increase funds in FY 2023 in CAP from \$0 to \$56,194</p> <p>Local</p> <p>- Decrease funds in FY 2023 in CAP from \$160,168 to \$146,120</p> <p>+ Increase funds in FY 2023 in CAP from \$0 to \$14,048</p>
FEDERAL PROJECT COST	Stays the same \$640,673
TOTAL PROJECT COST	Stays the same \$800,841

Section 5310 Funding Application

APPLICATION CHECK LIST

- ☒ Complete application Parts I, II, and III and Appendices A through R.
- ☒ Copy of Federal or State tax exempt letter.
- ☒ For Vehicles request please include Insurance carrier, amounts of coverage and premium rate.
- ☐ N/A Proof of audits for your three most recent fiscal years or on file with MoDOT.
- ☒ Letter of support from transportation providers and agencies in your service area that serve the same type of needs.
- ☐ In Process New Unique Entity ID provided by SAM.gov.
As of April 4, 2022, the federal government stopped using the DUNS Number to uniquely identify entities. Entities doing business with the federal government use the Unique Entity ID created in SAM.gov.
- ☒ Current Certificate of Good Standing from the Missouri Secretary of State.
Obtained from the Corporate Division (573) 751-4153 or print a copy from the website: <https://www.sos.mo.gov/business/corporations/generalInfo#goodStanding>.

STANDARD ASSURANCES

The following appendices must be signed and included with this application and labeled in the following order:

- ☒ **Appendix A** Letter of Confirmation of Local Match and Operating Expenses
- ☒ **Appendix B** Authorizing Resolution for Nonprofit Corporations
- ☒ **Appendix C** Section 5310 Standard Assurances
- ☒ **Appendix D** Charter Bus
- ☒ **Appendix E** School Bus
- ☒ **Appendix F** Energy Conservation
- ☒ **Appendix G** Clean Water
- ☒ **Appendix H** Lobbying
- ☒ **Appendix I** Federal Changes
- ☒ **Appendix J** Clean Air
- ☒ **Appendix K** No Government Obligation to Third Parties
- ☒ **Appendix L** Program Fraud and False or Fraudulent Statements and Related Acts
- ☒ **Appendix M** Termination
- ☒ **Appendix N** Government-Wide Debarment Suspension
- ☒ **Appendix O** Civil Rights
- ☒ **Appendix P** Breaches and Dispute Resolution
- ☒ **Appendix Q** State and Local Law Disclaimer
- ☒ **Appendix R** Incorporation of Federal Transit Administration (FTA) Terms
- ☒ **Appendix S** Worker Eligibility Verification Affidavit

PART I: APPLICANT INFORMATION

Applicant Information: Please provide the following information, do not leave any part blank.

1. ORGANIZATION CONTACT

Organization	Ozark Senior Center
List all DBA Names	
Contact Person	Marcia Temple

2. MAIN ADDRESS

Street Address	727 N 9 th Street				
Suite Address					
P.O. Box					
City:	Ozark	State:	MO	Zip Code + 4:	65721
County	Christian				

3. PHONE NUMBER AND FAX NUMBER

417-581-2538	417-581-0409
Phone	Fax

4. E-MAIL ADDRESS

ozark.senior.center727@outlook.com

5. WEBSITE ADDRESS

www.ozarkseniorcenter.com

6. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA) INFO

Unique Entity Identifier	In Progress
Federal Employer Identification Number (FEIN)	Redacted
US Congressional District	7

7. EXECUTIVE COMPENSATION QUESTION FOR FFATA

Does sub-recipient/applicant agency annual gross revenue exceed 80 percent or more in federal awards? **Enter YES/NO**

NO

Does sub-recipient/applicant agency annual revenue equal or exceed \$25,000,000? **Enter YES/NO**

NO

Note: If you answer yes to both questions, then please provide the names and annual income of the top five (5) compensated individuals in the organization.

PART II: PROJECT TYPE AND BUDGET

Please provide

Title of Project: Vehicle Procurement

PROJECT TYPE:

☒ **Vehicle Purchase** (See MoDOT General Service Division web page for possible vehicle floor plan(s) and associated cost)

Requested Model and Floor Plan:

Ford Transit x2c 25 gal standard medium roof ext
conversion van ada accessible w/catalytic converter
deterrent

Quantity Requested:

1

Requested vehicle(s) is:

☒ Additional New Vehicle(s)

☐ Replaces Existing Vehicle(s) (Please Provide Information Below)

Number of Years Existing Vehicle has been in Revenue Service:

Current Mileage of Existing Vehicle:

☐ **Capital and Operating Project**

Listed below are categories of eligible public transportation projects that are planning and designed to benefit human service transit projects and provide safe and reliable daily transit for senior citizens, veterans, and individuals with disabilities. These projects may achieve or should exceed compliance with the Americans with Disabilities Act of 1990 (42 USC 12101 *et seq.*).

- ☐ General public transportation projects that exceed ADA requirements, such as improved access, increase complementary paratransit services, and is an alternative to public transportation that assist seniors and individuals with disabilities with transportation
- ☐ Public transportation projects that exceed the requirements of ADA
- ☐ Public transportation projects that improve accessibility
- ☐ Public transportation alternatives that assist seniors and individuals with disabilities with transportation
- ☐ Support facilities and equipment
- ☐ Support for Mobility Management and Coordination Programs
- ☐ Feeder service

PROJECT BUDGET:

Price of Individual Vehicle Requested: \$70,242.20

Quantity Requested: 1

Total Funding Requested For This Project: 70,242.20

Requested Federal Funding (Max 80%): 56,193.76

Local Match (Min. 20%): 14,048.44

PART III: PROJECT DESCRIPTION

Project Description: Please provide a project description by answering the following questions. Include as much information as necessary to clearly explain the project's eligibility. Each application will be given a score as indicated by the Project Evaluation Criteria on page 8.

- A. Describe the project request. A description of planned services, locations to be served, and overall need is required.**

This vehicle would service Eastern Christian County, allowing for more flexibility in the way we service the senior and senior disabled community. Our service area covers approximately 400 square miles. Currently, we can only haul 1 wheelchair and 3 fully mobile individuals at a time. With the added wheelchair accessible van, we could transport more handicapped individuals at any given time as well as others that are fully mobile, making us more flexible and economical with our transportation. Currently, we can only transport 1 wheelchair at a time, so we have to turn down some who have needs, or have them reschedule at a time when the van is not being used.

- B. Describe the mobility service provided and how the proposed vehicle would be used if this project replaces an existing unreliable or high mileage vehicles to maintain existing service.**

Initially the new vehicle would be an addition to our current fleet. However, our current wheelchair van is aging and has quite a few miles on it, so ultimately, this new addition could become a replacement for the aging van in the future.

- C. Describe how this project would support services of established agencies.**

Ozark Senior Center offers cost-free rides to the seniors of Christian County to visit the center for meals and socialization, medical appointments in Ozark and neighboring towns, trips to the grocery store, and the occasional social trip. We have multiple seniors that are wheelchair bound in our area, so it is difficult to manage the schedule to accommodate their specific needs. This added van, with the capability of carrying more than 1 wheelchair as well as multiple other passengers would help improve our services.

- D. Discuss how this project would maintain or increase ADA amenities offered by your agency.**

As our other wheelchair van ages and acquires more miles, its usefulness may diminish. The new van would be an "addition" to our current wheelchair van initially and would allow us to transport 3x the number of handicapped individuals at any given time.

- E. Describe how this project would provide service to an area not previously serviced.**

N/A

- F. Describe how this project would provide for an increased number of passengers served per week and discuss increased service in terms of frequency. *Note: Increased service is not required.***

The addition of this van to our fleet would allow us to transport 3 wheelchair bound seniors at any given time, as well as allowing for more mobile individuals to travel with the wheelchair bound.

- G. Describe how this project creates new intercity connections and allows people to travel throughout the region.**

The addition of this multi-wheelchair van would allow us to service more seniors with disabilities daily to the surrounding towns.

- H. Describe how this project allows individuals to travel outside of normal business hours, including nights and weekends.**

N/A

- I. Describe how this project expands ADA accessibility to public transportation.**

OSC transportation services parts of the county that other transportation companies, such as OATS, do not. Therefore, it is important that we meet handicapped seniors needs when others can't.

- J. Describe if the applicant has been awarded a vehicle in the past two years.**

N/A

- K. Describe how this project would be in alignment with the Transit Coordination Plan strategies of (1) Education, (2) Improve Mobility Services and Infrastructure, (3) Expand Mobility Services and Infrastructure, and (4) Regionalize Available Services.**

Our center's attendance is growing rapidly as the senior population expands in our county due to move-ins and aging-in seniors. With this expansion, the need for handicapped transportation is increasing and will continue to do so as our current clientele also ages and loses mobility.

- L. Describe how this project would provide a person flexibility in travel, including same day trips and/or flexible scheduling options.**

Currently we can only transport 1 wheelchair per trip.... We have a wheelchair bound dialysis patient who lives about 25 minutes east of our center who has dialysis 3x per week in Nixa. His transportation utilizes a good chunk of the day, as he takes precedence over other rides due to his health. If we had an additional wheelchair van, we could accommodate others who need the use of the wheelchair van, making trips

easier for them to schedule with us.