

Application

Federal Award Identification Number (FAIN)	OK-2022-004-00
Temporary Application Number	6904-2021-1
Application Name	- American Rescue Plan (ARP) Act 5311c Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: COMANCHE NATION

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6904	Indian Tribe	COMANCHE NATION	085945087

Location Type	Address	City	State	Zip
Headquarters	584 NW BINGO RD	LAWTON	OK	735071214
Physical Address	584 NW BINGO RD	LAWTON	OK	73507
Mailing Address	P. O. BOX 908	LAWTON	OK	73502

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Comanche Nation Transit American Rescue Plan (ARP) Act 5311c Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-004-00	Final Concurrence / Reservation	Grant	8/3/2021	8/3/2021	No

Application Executive Summary

This is an FFY 2021 Section 5311 (C) ARP funding application in the amount of \$478,618 for operating assistance, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. Operating assistance reflect previous operating data reported to NTD.

*Program Purpose: Operations assistance for continuation of the Comanche Nation Transit Program

*Activities to be performed:

- -PPE
- -Sanitizing Equipment
- -Payroll
- -Office Supply
- -Day to Day Operations
- -Turning our current camera system into a Live View system • -BlackVue Live View Cameras

*Expected Outcomes: we expect that our service will continue to meet the needs of our rural communities and surrounding areas to help people get to where they need and want to go.

*Intended Beneficiaries: Communities of Comanche County and its surrounding rural communities

*Subrecipient Activities: None

The split letter(s), dated 06/15/2021, is attached in TrAMS.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

6904-2021-2 Comanche Nation Capital and Operations 5311c Formula FY 2021 and 6904-2021-1 Comanche Nation Transit American Rescue Plan (ARP) Act 5311c Operating do overlap in Operating dates due to the Capital and Operations Formula funding being insufficient to cover eligible expenses within the period.

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
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569
Brian	Stillwell	Transit Director	brian.stillwell@comanchenation.com	(580) 492-3340

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$478,618
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$478,618

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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OK-2022-004-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS		\$478,618.00	\$0.00	\$478,618.00	0
OK-2022-004-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$478,618.00	\$0.00	\$478,618.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Comanche Nation Transit ARP for building back to a new normal

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-004-01-00	6904-2021-1-P1	8/5/2021	12/1/2021	12/30/2022

Project Description

In this project we will be continuing Operations and turning our current camera system into a Live View system to ensure service and data reliability.

BlackVue Live View Camera change
 Operations
 -PPE
 -Sanitizing Equipment
 -Payroll
 -Office Supply
 -Day to Day Operations

Project Benefits

By supporting these areas we will be increasing our service ability and also helping to keep clients safe. We understand that going forward in a Post Covid World will be a challenge and we feel these steps will be vital in helping people feel safe again and help our employees feel safer moving forward.

-Live view update: Will help to combat passenger assault and help decrease incidents
 -Operations: Will help to keep Comanche Nation Transit running in our rural communities and increase access to all peoples and increase safety in a Post Covid Era.

Additional Information

None provided.

Location Description

This project will take place in the state of Oklahoma and will support the District 4 area.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	4	Tom Cole

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 (ARPA)	5311-10C	20509	\$478,618
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$478,618

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-004-01-	600-00 OTHER PROGRAM	\$478,618.00	\$0.00	\$478,618.00	0

00	(600- A1)	COSTS					
OK-2022-004-01- 00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$478,618.00	\$0.00	\$478,618.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Operating funds will cover expenses for existing service incurred beginning 12/01/2021 until 09/30/2022. Items include:

Operations:

Live View Cameras- Equipment total under \$10,000

PPE

Payroll

Office Supply

ETC

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$478,618

Milestone Name	Est. Completion Date	Description
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Start Date	12/1/2021	Operations: Live View Cameras PPE Payroll Office Supply ETC
End Date	12/30/2022	Operations: Live View Cameras PPE Payroll Office Supply ETC

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 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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 12/20/2021

Section 5311c for info ONLY.

Comment Grantee contact;
Rebecca Tahchawwickah
Comanche Nation Transit
Office: 580-492-3318
Cell: 580-730-0938
Rebecca.Tahchawwickah@ComancheNation.com

Application Review Comments

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 9/13/2021

Comment See email

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 10/29/2021

Comment Request to return by recipient

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: COMANCHE NATION

Recipient ID: 6904

DUNS No: 085945087

Application Information

Federal Award Identification Number: OK-2022-004-00

Application Name: Comanche Nation Transit American Rescue Plan (ARP) Act 5311c Operating

Application Start Date: N/A

Original Award End Date: 3/31/2023

Current Award End Date: N/A

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do overlap in Operating dates due to the Capital and Operations Formula funding being insufficient to cover eligible expenses within the period.

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: \$478,618.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$478,618.00

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): \$478,618.00

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)

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Adjustment			\$0
Total Eligible Cost			\$478,618

(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:

COMANCHE NATION