

Application

Federal Award Identification Number (FAIN)	OK-2022-022-00
Temporary Application Number	6904-2022-1
Application Name	Comanche Nation Transit FY21 Corona Virus Response and Relief Supplemental Appropriations Act CRRSAA 5311c Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2024
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	UEI	DUNS
6904	Indian Tribe	COMANCHE NATION	YKM4BJKJJTE5	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 FY21 Corona Virus Response and Relief Supplemental Appropriations Act CRRSAA 5311c Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-022-00	Final Concurrence / Reservation	Grant	4/7/2022	4/7/2022	No

Application Executive Summary

This is an FFY 2023 Section 5311 (C) CRRSAA funding application in the amount of \$464,772.00 for Operating assistance, representing 100% Federal Share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to Corona Virus. Operating assistance reflects previous operating data reported to NTD.

Purpose: Operating assistance for continuation of the Comanche Nation Transit program.

Activities to be performed: Payroll, PPE, Sanitizing products, Office supply, Day to Day Operations, Fuel, and Maintenance.

Intended Beneficiaries: Communities of Comanche county and its surrounding rural communities.

Subrecipient Activities: N/A

The split letter(s), dated 3/04/2022, 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 the CRRSAA, 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.

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: IDC letter dated 12/29/21 attached negotiated rate 20.23%

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
Rebecca	Tahchawwickah	Safety Coordinator	rebecca.tahchawwickah@comanchenation.com	(580) 492-3318

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$464,772
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$464,772

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$464,772.00	\$0.00	\$464,772.00	0
OK-2022-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST -	\$464,772.00	\$0.00	\$464,772.00	0

100% Fed
Share

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Comanche Nation Transit CRRSAA 5311c Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-022-01-00	6904-2022-1-P1	4/7/2022	10/1/2022	9/30/2023

Project Description

In this project we will be continuing operation:

Payroll
PPE
Sanitizing products
Office supply
Day to Day Operations
Fuel
Maintenance

Project set to begin October 1, 2022

Project Benefits

This assistance will help provide stability to the continuing operations of Comanche Nation Transit. This will aid in the uncertainty during the corona virus Pandemic and continue sanitization an PPE to protect Employees and Clients.

This will also help us in providing transportation to our rural clients and helping them get to where they need and want to go.

Additional Information

None provided.

Location Description

This will take place in the state of Oklahoma and provide support to 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: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.”

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 Formula (CRRSAA)	5311-9B	20509	\$464,772
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$464,772

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$464,772.00	\$0.00	\$464,772.00	0
OK-2022-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$464,772.00	\$0.00	\$464,772.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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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 10/01/2022 until 09/30/2023, including :

Payroll
PPE
Sanitizing products
Office supply
Day to Day Operations
Fuel
Maintenance

Project set to begin October 1, 2022 Operating milestone dates overlap with FY21 ARP award OK-2022-004 dates funds not sufficient to cover expenses.

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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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$464,772

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	
End Date	9/30/2023	

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 6/14/2022

Comment 5311 Tribal CRRSAA application for information ONLY.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-29, October 1, 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(29), <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

UEI: YKM4BJKJJTE5

DUNS: 085945087

Application Information

Federal Award Identification Number: OK-2022-022-00

Application Name: Comanche Nation Transit FY21 Corona Virus Response and Relief Supplemental Appropriations Act CRRSAA 5311c Operating

Application Start Date: N/A

Original Award End Date: 3/30/2024

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2023 Section 5311 (C) CRRSAA funding application in the amount of \$464,772.00 for Operating assistance, representing 100% Federal Share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to Corona Virus. Operating assistance reflects previous operating data reported to NTD.

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Per the CRRSAA, 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.

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: \$464,772.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$464,772.00

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): \$464,772.00

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
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$464,772

(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