

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2018-028-00
<b>Temporary Application Number</b>	6904-2018-1
<b>Application Name</b>	Comanche Nation Capital and Operations FY16 Lapsing
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### 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 Capital and Operations FY16 Lapsing**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2018-028-00	Final Concurrence / Reservation	Grant	8/29/2018	8/29/2018	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**

The FY16 funding amount \$544,989 will be utilized for operational assistance and capital outlays for the purchase of two ADA-compliant vehicles.

**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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The approved rate for the Comanche Nation is 21.33%. letter attached.

**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
Franklin E	Akoneto	Budget Analyst	franklina@comanchenation.com	580-492-3307

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$544,989
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$544,989</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$384,989.00	\$0.00	\$384,989.00	1
OK-2018-028-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$384,989.00	\$0.00	\$384,989.00	1
OK-2018-028-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$160,000.00	\$0.00	\$160,000.00	2
OK-2018-028-01-00	11.12.02 BUY REPLACEMENT 35-FT BUS	\$160,000.00	\$0.00	\$160,000.00	2

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Comanche Nation Capital and Operations FY16 Lapsing

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2018-028-01-00	6904-2018-1-P1	9/12/2018	12/31/2018	9/29/2020

#### Project Description

The Comanche Nation Transit Program has been operational for over 20 years in the Lawton, Fort Sill, Elgin, Fletcher, Indianola, and Cache, Oklahoma communities (Comanche County) and Apache, Cyril, Oklahoma (Caddo County). We currently serve 26,590 passengers. Our Vehicle Revenue Miles to date is 195,827. The public transportation system receives its primary operational funds (\$840,000) from the Comanche Nation Economic Development funding. The Comanche Nation's portion of the FY16 Federal Transit Administration formula funding of \$544,989 will be used to enhance our capital (replacing two

vehicles); to provide a Transit Marketing Campaign; and to provide continued operational support.

**Project Benefits**

With the additional FTA funding and replacing two 15-passenger ADA-compliant vans with high odometer readings at a projected cost of \$160,000 (\$80,000 x 2), we anticipate to see a reduction in maintenance costs and continuation or exceeding of our passenger count. The Marketing Campaign could include local media production of television commercials; radio commercials; social media at a projected cost of \$30,000. The result from the Marketing Campaign would produce a 5% increase in transit ridership. This application is requesting \$354,989 in operational support (personnel/fringe benefits; supplies/materials; computer supplies; travel/training; maintenance expense; drug screening; uniforms; etc) with the intended benefit of assuring transit's continued success.

**Additional Information**

*None provided.*

**Location Description**

Our service area includes major portions of Comanche and the southern portion of Caddo counties in Southwest Oklahoma. Primarily, we serve the towns of Apache and Cyril in Caddo County; and the towns of Lawton, Fort Sill, Cache, Indianola, Elgin, and Fletcher in Comanche County. The service population is approximately 106,551 persons.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
400000	Oklahoma

**Congressional District Information**

State	District	Representative
Oklahoma	4	Tom Cole

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$544,989
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$544,989</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2018-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$384,989.00	\$0.00	\$384,989.00	1
OK-2018-028-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$384,989.00	\$0.00	\$384,989.00	1
OK-2018-028-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$160,000.00	\$0.00	\$160,000.00	2
OK-2018-028-01-00	11.12.02 BUY REPLACEMENT 35-FT BUS	\$160,000.00	\$0.00	\$160,000.00	2

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

### Extended Budget Description

We propose to procure two 15-passenger ADA-compliant vehicles equipped with factory installed side entry wheelchair lifts with an 800 pound capacity.

### 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	\$160,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$160,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/28/2019	
End Date	9/30/2019	
RFP/IFB Issue Date	9/30/2019	Upon the execution and awarding of our FTA'2016 grant, we will begin the procurement process. Our Request for Proposals to reputable vendors will be issued by February 28, 2019. We will utilize association contacts for the announcement of the RFP.
Contract Award Date	4/30/2019	After proposals are received and reviewed for Tribal and FTA procurement requirements, we will award the contract for the two vehicles by April 30, 2019.
Initial Delivery Date	6/30/2019	We expect delivery of both vehicles by June 30, 2019 from the awarded dealer.
Final Delivery Date	8/30/2019	We expect final delivery of both vehicles no later than August 30, 2019 and ready to be in revenue service afterwards.
Contract Completion Date	9/30/2019	Requisitions and accompanying documentation, payment, and the delivery will be completed and the contract will be deemed completed by September 30, 2019.

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

**Extended Budget Description**

Beginning January 1, 2019, the \$384,989 Operating Assistance would be utilized for personnel/fringe benefits; supplies/materials; computer supplies; travel/training; maintenance expense; drug screening; uniforms; costs for implementing the Transit Marketing Campaign; 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$384,989
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

<b>Total Eligible Cost</b>	<b>\$384,989</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	1/1/2019	
End Date	9/30/2020	Operational Support would include costs for personnel/fringe benefits; supplies/materials; computer supplies; travel/training; maintenance expense; drug screening; uniforms; costs for implementing the Transit Marketing Campaign; etc. to enhance our continued success for providing public transportation services for our clientele.

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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.

<b>Date Description</b>	<b>Date</b>
Class IIc CE Approved	

<b>Scope Name / Code</b>	<b>Line Item Number</b>	<b>Line Item Name</b>	<b>Quantity</b>	<b>FTA Amount</b>	<b>Total Eligible Cost</b>
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$384,989.00	\$384,989.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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)	11.12.02	BUY REPLACEMENT 35-FT BUS	2	\$160,000.00	\$160,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

Comment By **Luciana Nears**

Comment Type FTA Post Review Comments for Grantee

Date 9/13/2018

Comment See emailed comments.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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-2018-028-00

Application Name: Comanche Nation Capital and Operations FY16 Lapsing

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

Application End Date: 9/29/2020

Application Executive Summary: The FY16 funding amount \$544,989 will be utilized for operational assistance and capital outlays for the purchase of two ADA-compliant vehicles.

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 not using Pre-Award Authority.

#### **Application Budget**

Total Application Budget: \$544,989.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$544,989.00

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): \$544,989.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$544,989
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$544,989</b>

(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*