

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2020-032-00
<b>Temporary Application Number</b>	6904-2020-1
<b>Application Name</b>	Comanche Nation Transit Section 5311 Cares Act Capital and Operations
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	4/29/2021
<b>Current Period of Performance End Date</b>	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

<b>Title: Comanche Nation Transit Section 5311 Cares Act Capital and Operations</b>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2020-032-00	Final Concurrence / Reservation	Grant	7/28/2020	7/28/2020	No

#### Application Executive Summary

This is an FFY 2020 Section 5311 CARES Act application in the amount of \$464,772.00 Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for , and respond to coronavirus. The application scope of work includes:

( 2 ) ADA accessible Pro Master 1500 Vans

Cost is roughly \$ 160,000.00

Funding daily operations during coronavirus pandemic

Salaries, benefits, etc...

Coronavirus tools and PPE

PPE ( masks, gloves, etc..)

Cleaning and sanitizing products

Decontaminant system for vehicles

Shields

Cost is \$ 304,772.00

Total funds: \$464,772.00

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.

Section 5311c projects not required to be in the STIP. The Pre-Award Authority start date for CARES Act funding is January 20, 2020.

#### 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?

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 formula (CARES Act)	5311-7	20509	\$464,772
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$464,772</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-032-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$160,000.00	\$0.00	\$160,000.00	2

OK-2020-032-01-00		11.13.15	BUY VAN FOR SVC EXPANSION	\$160,000.00	\$0.00	\$160,000.00	2
OK-2020-032-01-00	300-00 (300-A1)		OPERATING ASSISTANCE	\$304,772.00	\$0.00	\$304,772.00	0
OK-2020-032-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$304,772.00	\$0.00	\$304,772.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Comanche Nation Transit Section 5311 Cares Act Capital and Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2020-032-01-00	6904-2020-1-P1	7/28/2020	8/3/2020	1/29/2021

#### Project Description

Comanche Nation Transit is prepared to take on the new normal during the corona virus pandemic. We want to add (2) ADA accessible vehicles , Pro Master 1500 Vans equipped with Operator shields ( \$160,000 ) to aid in getting clients to necessary appointments and treatments. Our ridership among dialysis and medical appointments has tripled within a year and it is vital to have the right vehicles to maintain ridership during this time.

Funding daily operations during corona virus pandemic  
Salaries, benefits and insurance, Fuel, etc...  
Corona virus tools  
PPE ( masks, gloves, etc..)  
Cleaning and sanitizing products  
Decontamination system for vehicles  
Shields

We need to fund salaries and benefits for the Bus Operators to meet our clients needs. We also need to have funding for PPE. PPE is vital in stopping the spread of the virus especially when working directly with the public. We will need a decontamination system for the vehicles and the office and any additional cleaning supplies and shields for the vehicles to protect both Operator and client while in transit. ( Cost \$ 304,722.00 )

#### Project Benefits

Outcome from this funding ( \$ 464,722.00 ) will keep Comanche Nation Transit in production to meet vital needs of the communities of Comanche, Cotton, and Caddo counties in Southwest Oklahoma.

We have a commitment to having steady operations to keep clients moving and keeping clients safe during this pandemic.

#### **Additional Information**

We are looking ahead and expecting with these projects completed our transit system will operate without interruption to keep our clients and operators safe during the Corona Virus outbreak.

#### **Location Description**

Comanche county, Caddo County, and Cotton County

### **Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
400000	Oklahoma

### **Congressional District Information**

<b>State</b>	<b>District</b>	<b>Representative</b>
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**

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 Tribal formula (CARES Act)	5311-7	20509	\$464,772
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$464,772</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2020-032-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$160,000.00	\$0.00	\$160,000.00	2
OK-2020-032-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$160,000.00	\$0.00	\$160,000.00	2
OK-2020-032-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$304,772.00	\$0.00	\$304,772.00	0
OK-2020-032-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$304,772.00	\$0.00	\$304,772.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	2

#### Extended Budget Description

Promaster 1500 vehicle with shields to protect against Corona Virus  
 8 passenger seating and 2 ADA Wheel Chair positions  
 Has a useful life benchmark of 200,000 miles or 8 years

Cost: \$160,000.00

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	18'

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$160,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$160,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	8/3/2020	Begin RFP/IFB process
Contract Award Date	8/28/2020	
Initial Delivery Date	10/30/2020	Estimated delivery date
Final Delivery Date	11/27/2020	Estimated delivery date
Contract Completion Date	12/31/2020	Estimated completion of project

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

**Extended Budget Description**

Funding operating expenses during Corona virus to transport clients safely and efficiently

Funding daily operations during corona virus pandemic

Salaries, benefits and insurance, Fuel, etc...

Corona virus tools

PPE ( masks, gloves, etc..)

Cleaning and sanitizing products

Decontamination system for vehicles

Shields

Cost: \$304,772.00

**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 formula (CARES Act)	5311-7	20509	\$304,772

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$304,772</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Begin project September 1, 2020
End Date	1/29/2021	Project end date

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### 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.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$304,772.00	\$304,772.00

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### 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
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	2	\$160,000.00	\$160,000.00

## 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 Certification

Date 8/17/2020

Section 5311c CARES application for information ONLY.

Grantee contact:

Comment Brian Stillwell  
Comanche Nation Transit Director  
Phone : 580-492-3340  
Brian.stillwell@comanchenation.com

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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-2020-032-00

Application Name: Comanche Nation Transit Section 5311 Cares Act Capital and Operations

Application Start Date: N/A

Original Award End Date: 4/29/2021

Current Award End Date: N/A

Application Executive Summary: This is an FFY 2020 Section 5311 CARES Act application in the amount of \$464,772.00 Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for , and respond to coronavirus. The application scope of work includes:

( 2 ) ADA accessible Pro Master 1500 Vans  
Cost is roughly \$ 160,000.00  
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Salaries, benefits, etc...  
Coronavirus tools and PPE  
PPE ( masks, gloves, etc..)  
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Shields  
Cost is \$ 304,772.00

Total funds: \$464,772.00

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.

Section 5311c projects not required to be in the STIP. The Pre-Award Authority start date for CARES Act funding is January 20, 2020.

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 not 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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 Tribal formula (CARES Act)	5311-7	20509	\$464,772
Local			\$0

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