

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2022-005-00
Temporary Application Number	6904-2021-2
Application Name	Comanche Nation Capital and Operations 5311c Formula FY 2021 Capital and Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2023
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 Capital and Operations 5311c Formula FY 2021 Capital and Operating
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-005-00	Final Concurrence / Reservation	Grant	9/9/2021	9/9/2021	No

Application Executive Summary

This application includes \$ 487,017.00 FY 2021, 5311 Tribal program TTP Formula Funds for capital and operations assistance for continuation of the Comanche Nation Transit Program

Purpose: Capital and operations assistance for continuation of the Comanche Nation Transit Program

•Activities to be performed:

-We want to add (1) ADA accessible vehicles,

Pro Master 1500 Van equipped with

Operator shields (\$100,000) to aid in getting clients to necessary appointments and treatments.

-New dispatch and Operator software (More accurate software to ensure the most accurate NTD Data) (\$121,000)

-Operations (\$266,017) include:

Employee salaries, Fuel costs, Vehicles, Maintenance, Software fees and maintenance. Monthly operational bills PPE through the year.

Will report on progress on a yearly basis.

*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

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: New rate will take affect Oct. 01 2021

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 Transit Program Formula	5311-1B	20509	\$487,017
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$487,017

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$487,017.00	\$0.00	\$487,017.00	1
OK-2022-005-01-00	BUY 11.12.15 REPLACEMENT VAN	\$100,000.00	\$0.00	\$100,000.00	1

OK-2022-005-01-00	11.42.08	ACQUIRE - ADP SOFTWARE	\$121,000.00	\$0.00	\$121,000.00	0
OK-2022-005-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$266,017.00	\$0.00	\$266,017.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Comanche Nation Capitol and Operations FY 2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-005-01-00	6904-2021-2-P1	9/9/2021	10/1/2021	9/30/2022

Project Description

Funding for Operations of Comanche Nation Transit for year 2022.

We want to add (1) ADA accessible vehicles, Dodge Pro Master 1500 Van equipped with Operator shields (\$100,000) to aid in getting clients to necessary appointments and treatments.

This vehicle is replacing (1) 15 Passenger vehicle
-2015 Chevy Express Van 1GAZG1FG8F1112599

Vehicle is at or nearing 200,000 miles,
Original ULB is set at 8 years or 200,000 miles

New dispatch and Operator software (More accurate software to ensure the most accurate NTD Data)
(\$121,000)

Operations (\$266,017) include: Employee salaries, Fuel costs, Vehicles, Maintenance, Software fees and maintenance. Monthly operational bills PPE through the year.
Will report on progress on a yearly basis.

Project Benefits

Comanche Nation Transit will be able to serve the surrounding communities both rural and urban, which will get clients to vital services that support the local economy.

Additional Information

None provided.

Location Description

The area of Operation will be in Comanche county and the surrounding areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
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400000	Oklahoma
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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	5311-1B	20509	\$487,017
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$487,017

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$487,017.00	\$0.00	\$487,017.00	1

OK-2022-005-01-00	11.12.15	BUY REPLACEMENT VAN	\$100,000.00	\$0.00	\$100,000.00	1
OK-2022-005-01-00	11.42.08	ACQUIRE - ADP SOFTWARE	\$121,000.00	\$0.00	\$121,000.00	0
OK-2022-005-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$266,017.00	\$0.00	\$266,017.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Operations (\$287,017) include: Employee salaries, Fuel costs, Vehicles, Maintenance, Software fees and maintenance. Monthly operational bills PPE through the year.

Will report on progress on a yearly basis.

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	\$266,017
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$266,017

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Operations include: Employee salaries Fuel costs Vehicle Maintenance Software fees and maintenance Monthly operational bills PPE through the year Will report on progress on a yearly basis.
End Date	9/30/2022	

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

New dispatch and Operator software (More accurate software to ensure the most accurate NTD Data)

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$121,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$121,000

Milestone Name	Est. Completion Date	Description
Start date	10/1/2021	Begin RFP Process
Contract Award Date	12/31/2021	Contract will be awarded to qualifying vendor
End Date	2/28/2022	Project completion and full usage of software in place

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

We want to add (1) ADA accessible vehicles , Pro Master 1500 Van equipped with Operator shields (\$100,000) to aid in getting clients to necessary appointments and treatments.

This vehicle is replacing (1) 15 Passenger vehicle

-2015 Chevy Express Van 1GAZG1FG8F1112599 useful life 8years/200,000 miles currently 196,000 will meet useful prior to disposition.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Begin RFP Process
Contract Award Date	2/28/2022	Award vendor available to meet our needs for replacement vehicle.
Initial Delivery Date	4/1/2022	Initial hopeful delivery date.
Expected Delivery Date	4/30/2022	Expected delivery date
End Date	5/31/2022	Expected date for first in service run.

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	1	\$100,000.00	\$100,000.00

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 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)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$121,000.00	\$121,000.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$266,017.00	\$266,017.00
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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	1/10/2022
	Section 53111c for information ONLY.
Comment	Grantee contact Brian Stillwell Comanche Nation Transit Director P.O. Box 908 Lawton,OK 73502 Phone : 580-492-3340 Fax : 580-492-3799 Brian.Stillwell@comanchenation.com

Application Review Comments

Comment By Luciana Nears

Comment Type	Pre-Award Manager Returns Application
Date	10/29/2021
Comment	

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-2022-005-00

Application Name: Comanche Nation Capital and Operations 5311c Formula FY 2021 Capital and Operating

Application Start Date: N/A

Original Award End Date: 6/30/2023

Current Award End Date: N/A

Application Executive Summary: This application includes \$ 487,017.00 FY 2021, 5311 Tribal program TTP Formula Funds for capital and operations assistance for continuation of the Comanche Nation Transit Program

Purpose: Capital and operations assistance for continuation of the Comanche Nation Transit Program
•Activities to be performed:

-We want to add (1) ADA accessible vehicles,
Pro Master 1500 Van equipped with

Operator shields (\$100,000) to aid in getting clients to necessary appointments and treatments.
 -New dispatch and Operator software (More accurate software to ensure the most accurate NTD Data) (\$121,000)
 -Operations (\$266,017) include:
 Employee salaries, Fuel costs, Vehicles, Maintenance, Software fees and maintenance. Monthly operational bills PPE through the year.
 Will report on progress on a yearly basis.

*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

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: \$487,017.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$487,017.00

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): \$487,017.00

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$487,017
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$487,017

(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