

Application

Federal Award Identification Number (FAIN)	OK-2022-030-00
Temporary Application Number	6904-2022-2
Application Name	Comanche Nation Transit Capital and Operations 5311c FY 2022
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2025
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	73507
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 Capital and Operations 5311c FY 2022

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2022-030-00	Final Concurrence / Reservation	Grant	7/29/2022	7/29/2022	No

Application Executive Summary

This application includes \$537,250.00 FY 2022, 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 vehicle with a useful life of 8 years or 200,000 miles equipped with Operator shields (\$120,000) to aid in getting clients to necessary appointments and treatments.
- Software Maintenance Fees (\$20,000.00)
- Equipment Maintenance (\$10,000.00)
- Operations (\$387,250.00) include: Employee salaries, Fuel costs, and Vehicle 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

The split letter(s), dated 06/13/2022, is attached in TrAMS. STIP/TIP is not required for Tribal Transit 5311c awards.

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 suballocated these apportioned funds and can 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 IDC rate of 20.23% will take affect Oct. 01 2021- September 30,2022

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	\$537,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$537,250

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-030-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$537,250.00	\$0.00	\$537,250.00	1
OK-2022-030-01-00	11.12.15 BUY REPLACEMENT VAN	\$120,000.00	\$0.00	\$120,000.00	1
OK-2022-030-01-00	11.46.00 LEASE SUPPORT EQUIP/ FACILITIES	\$20,000.00	\$0.00	\$20,000.00	0
OK-2022-030-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$397,250.00	\$0.00	\$397,250.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Comanche Nation Capital and Operations FY 2022
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2022-030-01-00	6904-2022-2-P1	7/29/2022	10/1/2022	9/30/2025

Project Description

Funding for Operations of Comanche Nation Transit for year 2022. We want to add (1) ADA accessible vehicle equipped with Operator shields (\$120,000.00) to aid in getting clients to necessary appointments and treatments.

This vehicle is replacing: (1) 15 Passenger vehicle -2015 Chevy Express Van 1GAZG1FG8F1114512. Vehicle is at or nearing 200,000 miles, Original ULB is set at 8 years or 200,000 miles

-Software Maintenance (\$20,000.00)

-Equipment Maintenance (\$10,000.00) Ensuring our camera equipment has live view feed for Daily Operations.

-Operations (\$387,250.00) 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
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	4	Tom Cole

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP/TIP is not required for Tribal Transit 5311c awards.

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	\$537,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$537,250

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2022-030-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$537,250.00	\$0.00	\$537,250.00	1
OK-2022-030-01-00	11.12.15 BUY REPLACEMENT VAN	\$120,000.00	\$0.00	\$120,000.00	1
OK-2022-030-01-00	11.46.00 LEASE SUPPORT EQUIP/ FACILITIES	\$20,000.00	\$0.00	\$20,000.00	0
OK-2022-030-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$397,250.00	\$0.00	\$397,250.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.46.00 - LEASE SUPPORT EQUIP/FACILITIES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.46.00	LEASE SUPPORT EQUIP/FACILITIES	BUS: SUPPORT EQUIP AND FACILITIES	0

Extended Budget Description

-Software Maintenance Fees (\$20,000.00)
 Yearly fees to maintain software system and have access to support for the system.

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	\$20,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Fees cover from 10/1/2022 to 09/30/2023
End Date	9/30/2023	Completed date of service

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

-Equipment Maintenance (\$10,000.00)
 -Operations (\$387,250.00) include:
 Employee salaries, Fuel costs, and Vehicle Maintenance. Monthly operational bills PPE through the year.

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	\$397,250
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$397,250

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Milestone start date begins
End Date	9/30/2025	Latest predicted end date.

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 vehicle equipped with Operator shields (\$120,000.00) to aid in getting clients to necessary appointments and treatments.

This vehicle is replacing: (1) 15 Passenger vehicle -2015 Chevy Express Van 1GAZG1FG8F1114512. Vehicle is at or nearing 200,000 miles, Original ULB is set at 8 years or 200,000 miles . Van will meet useful life 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	\$120,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$120,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	We will begin RFP process starting on October 1st,

		2022
Award Contract	11/14/2022	A vendor will be selected and be approved.
Initial Delivery Date	12/30/2022	First Initial delivery date
Expected Delivery Date	2/28/2023	Expected Delivery Date
End Date	3/31/2023	Vehicle should be ready and able to begin service.

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	\$120,000.00	\$120,000.00

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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$397,250.00	\$397,250.00

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

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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.

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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)	11.46.00	LEASE SUPPORT EQUIP/FACILITIES	0	\$20,000.00	\$20,000.00

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 Information

Date 8/10/2022

Section 5311c tribal transit. For information ONLY

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