

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | OK-2023-039-00 |
| Temporary Application Number | 6904-2023-2 |
| Award Name | Comanche Nation Transit 5311 (c) FY 2023 Operations |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 3/30/2025 |
| Current Period of Performance End Date | N/A Revision #: N/A |

| | |
|---------------------------------|-----------|
| Budget Period Start Date | N/A |
| Budget Period End Date | 3/30/2025 |

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

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|---|
| Title: Comanche Nation Transit 5311 (c) FY 2023 Operations |
|---|

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|-------------------|--------------------------------|---------------------|--------------------------|-------------------|
| OK-2023-039-00 | Final Concurrence / Reservation | Grant | Region 6 | 7/26/2023 | 7/26/2023 | No |

Application Executive Summary

This application is to request FY 2023 Section 5311 (c) Formula funds apportioned to the Comanche Nation Transit in the amount of \$439,139.

-These funds will be used towards continuing operating a robust transit service for clients to get them to where they need and want to go.

Operations total: \$439,139

Breakdown:

Yearly contracts - \$20,000

Fuel - \$30,000

Training - \$10,000

Telecommunications - \$5,000

Daily Operations (EX. uniforms, supplies, maintenance, salaries, ETC.) - \$374,139

All documents are attached and dated in TrAMS.

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 27.41% will take affect Oct. 01 2022- September 30, 2023

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.

Award Description

Purpose

To continue operating a robust transit service for clients to get them to where they need and want to go.
Operations total: \$439,139

Breakdown:

Yearly contracts - \$20,000

Fuel - \$30,000

Training - \$10,000

Telecommunications - \$5,000

Daily Operations (EX. uniforms, supplies, maintenance, salaries, ETC.) - \$374,139

Activities to be performed:

Continuing to provide a means of transportation to all clients. Maintaining the health of the transit fleet and the employees tools needed to provide this service.

As well as maintaining our software health and communications. Keeping up to date with the latest trainings in the industry to ensure our employees are able to provide the best service possible and be proactive in being transit professionals.

Expected outcomes:

Helping clients get to dialysis and doctor appointments, to work, for groceries, education, and socials events. It makes us hopeful in building a healthy and strong community that has access to public transportation.

Intended beneficiaries:

The communities of Comanche, Caddo, and Cotton County.

Subrecipient Activities:

None

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 | Transit Asset Manager | rebecca.tahchawwickah@comanchenation.com | (580) 730-0938 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|----------------|--------------------|-------------|--------|
|----------------|--------------------|-------------|--------|

| | | | |
|---------------------------------------|---------|-------|------------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$439,139 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$439,139 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| OK-2023-039-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$439,139.00 | \$0.00 | \$439,139.00 | 0 |
| OK-2023-039-01-00 | 30.09.01 UP TO 50% FEDERAL SHARE | \$439,139.00 | \$0.00 | \$439,139.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Comanche Nation Transit 5311 (c) Formula Operations

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| OK-2023-039-01-00 | 6904-2023-2-P1 | 7/26/2023 | 10/1/2023 | 9/30/2024 |

Project Description

This application is to request Section 5311 (c) Formula funds apportioned to the Comanche Nation Transit in the amount of \$439,139.

These funds will be used towards continuing operating a robust transit service for clients to get them to where they need and want to go.

Operations total: \$439,139

Breakdown:

Yearly contracts - \$20,000

Fuel - \$30,000

Training - \$10,000

Telecommunications - \$5,000

Daily Operations (EX. uniforms, supplies, maintenance, salaries, ETC.) - \$374,139

Project Benefits

Providing public transportation to clients in the KCA area (Comanche Caddo, Cotton Counties) Helping clients get to dialysis and doctor appointments, to work, for groceries, education, and socials events. It makes us hopeful in building a healthy and strong community that has access to public transportation.

Additional Information

None provided.

Location Description

Project will take place in District 4. Managed out of the Lawton/Fort Sill Community.

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 Section 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 | \$439,139 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$439,139 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| OK-2023-039-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$439,139.00 | \$0.00 | \$439,139.00 | 0 |
| OK-2023-039-01-00 | 30.09.01 UP TO 50% FEDERAL SHARE | \$439,139.00 | \$0.00 | \$439,139.00 | 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

To continue operating a robust transit service for clients to get them to where they need and want to go. Operations total: \$439,139

Breakdown:

Yearly contracts - \$20,000

Fuel - \$30,000

Training - \$10,000

Telecommunications - \$5,000

Daily Operations (EX. uniforms, supplies, maintenance, salaries, ETC.) - \$374,139

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 | \$439,139 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$439,139 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 10/1/2023 | Continue Operations for the Comanche Nation Transit Program to support our communities in getting to where they need and want to go. Helping to ensure our community has access to what is needed for a healthy and quality economy and people. |
| End Date | 9/30/2024 | Ending the Fiscal Year in supporting Comanche Nation Transit and completing yearly function under the formula grant. |

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 |
|------|-----------------------|
| | 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 | \$439,139.00 | \$439,139.00 |

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 | 9/14/2023 |
|------|-----------|

Section 5311c for information ONLY.

Recipient contact:

| | |
|---------|---|
| Comment | Rebecca Tahchawwickah Comanche Nation Transit Transit Asset Management Cell: 580-730-0938 Office: 580-492-3318 Email: rebecca.tahchawwickah@comanchenation.com |
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Application Review Comments

Comment By Luciana Nears

| | |
|--------------|---------------------------------------|
| Comment Type | Pre-Award Manager Returns Application |
|--------------|---------------------------------------|

| | |
|------|-----------|
| Date | 9/14/2023 |
|------|-----------|

Comment