

Application

Federal Award Identification Number (FAIN)	OK-2026-002
Application Number	OK-2026-002-00
Temporary Application Number	6904-2025-1
Award Name	Comanche Nation Transit FY'25 Operating and Replacement Van
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2026
Current Period of Performance End Date	12/30/2026 Revision #: 0 Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/30/2026

Part 1: Recipient Information

Name: COMANCHE NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6904	Indian Tribe	-	YKM4BJKJJTE5	085945087

Location Type	Address	City	State	Zip
Mailing Address	P. O. BOX 908	LAWTON	OK	73502
Physical Address	584 NW BINGO RD	LAWTON	OK	73507

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Comanche Nation Transit FY'25 Operating and Replacement Van

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2026-002-00	Final Concurrence / Reservation	Grant	Region 6	8/20/2025	8/20/2025	No

Application Executive Summary

Comanche Nation Transit FY25 Section 5311c formula. 100% Federal Amount \$611,687 for operating assistance and 1 replacement van. Pre-award selected for expenses incurred prior to award.

Comanche Nation Transit will utilize this award to maintain transportation services for our rural communities, ensuring access to essential destinations such as doctor appointments, employment, shopping, and bill payment services. Additionally, we will continue to train our staff in customer service, drug and alcohol awareness, safety protocols, and other relevant topics to enhance the quality of our transportation services. We will also focus on the maintenance and upkeep of our vehicles to ensure they remain safe for our passengers.

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: Indirect Cost approved rate is 25.71% base (A), amount \$105,843.

This is the most recent rate Comanche Nation Transit has. The new Indirect Cost Rate will be available in October 2025. When Comanche Nation Transit receives new IDC from the United States Department of the Interior, we will upload it to the Comanche Nation Transit Trams files.

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

Operation assistance and replacement van for continuation of the Comanche Nation Transit Program

Activities to be performed:

We plan to add a new vehicle with a useful life of 8 years or 200,000 miles to assist in transporting clients to essential appointments (\$70,000). This vehicle will replace the 2017 Ford Transit 350 Wagon, VIN1FBZX2CM7HKA77059, with a current mileage of 232,896.

Operations: \$541687, which covers employee salaries, vehicle maintenance, monthly operating costs, and personal protective equipment (PPE) throughout the year. Additional operating expenses include: Staff training \$10,000 and Fuel expense for fleet vehicles \$70,000.

We will report on our progress annually.

Expected outcomes:

We anticipate that our service will consistently meet the needs of our rural communities and the surrounding areas. Our goal is to help people reach their destinations, including doctors' appointments, shopping, school or training, and work.

Intended beneficiaries:

Communities of Comanche County and its surrounding rural communities.

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
Pamela	Chasenah	Asset Management	pamela.chasenah@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	\$611,687
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$611,687

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2026-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$611,687.00	\$0.00	\$611,687.00	1
OK-2026-002-01-00	11.12.15 BUY REPLACEMENT VAN	\$70,000.00	\$0.00	\$70,000.00	1
OK-2026-002-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$541,687.00	\$0.00	\$541,687.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY'26 operating and capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2026-002-01-00	6904-2025-1-P1	9/2/2025	11/30/2025	9/30/2026

Project Description

The purpose of this project is to provide transportation for clients from rural areas to various destinations, including doctors' appointments, bill payment centers, shopping, employment services, and schools. We will ensure that the fleet undergoes routine preventative maintenance to enhance safety for our clients. Additionally, we will keep employees updated with the latest training in ADA regulations, drug and alcohol awareness, customer service, and assault awareness.

Update the dispatch system and training for dispatchers on the system and telephone etiquette. We will address employee wages to ensure fair compensation.

Project Benefits

Our goal for project benefits is to be able to transport more clients from a wider range of rural areas within our jurisdiction by adding one new vehicle to the fleet. To provide employees with as much training and updates as possible to make transportation more efficient and safe.

Additional Information

We expect that our service will continue to meet the needs of our rural community and surrounding areas to help people get to where they need and want to go.

Location Description

This project will take place in Comanche, Caddo, Kiowa, Grady, and Cotton counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

District	State
4	Oklahoma

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	\$611,687
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$611,687

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2026-002-01-00	600-00 (600- OTHER PROGRAM COSTS	\$611,687.00	\$0.00	\$611,687.00	1

A1)							
OK-2026-002-01-00	11.12.15	BUY REPLACEMENT VAN	\$70,000.00	\$0.00	\$70,000.00		1
OK-2026-002-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$541,687.00	\$0.00	\$541,687.00		0

Project Budget Activity Line Items

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) med size light duty van 7 years/ 200k miles useful life to aid in getting clients to necessary appointments and treatments.

This vehicle will replace one vehicle that has reached its ULB. Original ULB is set at 7 years or 200,000 miles. Van will meet its useful life before disposition.

This will replace one 2017 Ford Transit 350 Wagon, VIN# 1FBZX2CM7HKA77059, Mileage 233,089.

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	\$70,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,000

Milestone Name	Est. Completion Date	Description
Three bid process	11/30/2025	Comanche Nation Policy and Procedure requires the three-bid process.
Contract award	12/30/2025	
Purchase new transit van	4/30/2026	Purchase and receive a van

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

Operating cost to continue providing safe, reliable, trained employees to transport clients from rural areas to doctors' appointments, employment, shopping/bill payment. Yearly fees. Routine maintenance on fleet vehicles. Fuel cost on fleet vehicles, and staff training. Period 11/30/25-9/30/26

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	\$541,687
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$541,687

Milestone Name	Est. Completion Date	Description
Operating	11/30/2025	Employee salaries, and benefits, vehicle maintenance, monthly operating costs, personal protective equipment (PPE), fuel cost for fleet vehicles, and staff training
Operating	9/30/2026	Employee salaries, and benefits, vehicle maintenance, monthly operating costs, personal protective equipment (PPE), fuel cost for fleet vehicles, and staff training

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	\$541,687.00	\$541,687.00

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
	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	\$70,000.00	\$70,000.00

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	2/3/2026
Comment	Section 5311c for info ONLY

Application Review Comments

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date	9/17/2025
Comment	