

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2019-027-00
Temporary Application Number	6904-2019-1
Application Name	Comanche Nation Capital and Operations FY2017-2018-2019 Lapsing TTP Formula FTA Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

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 FY2017-2018-2019 Lapsing TTP Formula FTA Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2019-	Final Concurrence /	Grant	7/30/2019	7/30/2019	No

027-00 Reservation

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2020

Application Executive Summary

This application includes \$1,251,182 in combined FY2017; FY2018; and FY2019 Lapsing 5311 Tribal Transit Program Formula Funds for capital outlays for the purchase of (3) Americans with Disabilities Act (ADA)-compliant vans; technology upgrades; and operational assistance for continuation of the Comanche Nation Transit Program.

Prioritized Funding:

\$365,582 FY2017 5311 TTP Formula/Split Apportionment

\$516,124 FY2018 5311 TTP Formula/Split Apportionment

\$369,476 FY2019 5311 TTP Formula/Split Apportionment

\$1,251,182 TOTAL

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?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: The approved rate for the Comanche Nation is 21.70%. Indirect cost documentation is attached. The applicable base for indirect costs associated with this proposal would exclude capital outlays but include operational support costs.

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
Franklin	Akoneto	Transportation Planner	franklina@comanchenation.com	580-492-3307

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,251,182
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,251,182

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-027-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,251,182.00	\$0.00	\$1,251,182.00	3
OK-2019-027-01-00	11.12.15 BUY REPLACEMENT VAN	\$164,000.00	\$0.00	\$164,000.00	3
OK-2019-027-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$33,000.00	\$0.00	\$33,000.00	0
OK-2019-027-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,054,182.00	\$0.00	\$1,054,182.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Comanche Nation Capital and Operations FY2017-2018-2019 Lapsing TTP Formula FTA Grant

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2019-027-01-00	6904-2019-1-P2	8/7/2019	9/30/2019	9/29/2020

Project Description

We propose to enhance our Capital outlays with the replacement of three (3) non-ADA compliant tribally-owned vans with ADA-compliant vehicles at a projected cost of \$164,000. In recognition of the ever-changing costs associated with operating a transit system the size of Comanche Transit, we plan to utilize the balance of the FTA proposed grant funds in the amount of \$1,054,182 for continued operational support. This would include personnel/fringe benefits of fourteen (14) full-time employees at 100% FTA funding; supplies/materials; computer supplies; travel/training; vehicle maintenance expense; drug screening; uniforms; recurring costs for technology maintenance and the previous FTA formula funded marketing campaign; etc. We propose to update our Novus automated dispatching system and associated costs at a projected cost of \$15,000. Currently, the Data Entry/Office Assistant utilizes Excel spreadsheets for data storage. We propose to upgrade our data analysis with the purchase of a new software data base at a projected cost of \$10,000. We propose to enhance our training component by purchasing a projector and accessories at a projected cost of \$8,000 from the FY2017-2019 FTA Formula grant.

The total amount requested for the Comanche Nation's portion of the FY2017-FY2019 FTA formula funding is \$1,251,182.

Project Benefits

The Comanche Nation operates a public transportation system within a portion of its tribal jurisdiction in South West Oklahoma under the name Comanche Nation Transit. Our "demand-response" transit system has been operating for over 21 years serving Lawton, Fort Sill, Elgin, Fletcher, Indianola, and Cache Oklahoma communities of Comanche County. The system also serves the Anadarko, Cyril, and Apache Oklahoma communities of Caddo County. The combined service area population is 133,363, i.e. Comanche County 124,098 and portions of Caddo County 1,265. We currently serve 22,798 passengers. The current Americans with Disabilities (ADA) passengers total 1,700 (8%). The current ridership ethnicities include African American 7,526 (34%); Native American 7,191 (31%); Caucasian 6,229 (27%); Hispanic 1,427 (6%); Asian 285 (1%); and Other category 140 (1%). We currently provide a means of transportation access for rural tribal members, as well as the general public to employment; medical appointments, including dialysis treatments; paying bills; shopping; and leisure activities. We provide morning and evening routes from 5:00 a.m. to 7:00 p.m. Monday through Friday. The primary fund source over these many years has been the Comanche Nation Economic Development funding and more recently the Nation's Tax Commission contributions. The yearly dedicated fiscal year funding has been from \$840,000 to the upcoming operational funding of \$600,000. Currently, our revenue from fares and ticket sales is \$44,271. Through the Federal Highway Administration/Bureau of Indian Affairs Indian Reservation Roads Program and Tribal Transportation Program partnerships, we have been able to leverage our infrastructure needs to be met with the construction of the transit facility, including a maintenance garage with service bays; offices; a fueling terminal and underground gas storage tanks; initial and replacement vehicles; and operational support. This fund source also allowed for the modernization of the transit dispatching system with the purchase of the Novus automated dispatching software and purchase of Verizon tablets. The current staff consists of twenty (20) full-time employees, i.e. Director; Administrative Assistant; Data Entry/Office Assistant; Safety Coordinator; Driver/Training Coordinator; four (4) Dispatchers; ten (10) operators; and an ASE-certified Mechanic. Previous FTA formula funding allowed for the creation of a training component to enhance our capabilities in better serving our clientele. With the emphasis on safety in the current FTA FAST Act 5-year authorization statute, we utilized previous FTA funding for the hiring of a Safety Coordinator and the purchase of security and surveillance cameras for our transit system. Our Vehicle Revenue Miles (VRM) to date is 175,874. Our vehicle fleet currently includes thirteen (13) 15-passenger vans, with six (6) ADA-

compliant. Utilizing the proposed FTA FY2017-2018-2019 formula funding for the enhancement of the capital and operational needs of Comanche Nation Transit Program will assist in the overall strategic planning for the continuation of offering safe and reliable public transportation services for over 22,000 constituents. After the proposed Rolling Stock Capital replacement of three (3) non-ADA compliant vans with ADA-compliant vans, will result in our transit vehicle fleet to offer a total of nine (9) accessible vehicles to increase our current ADA passenger total by at least 5%, i.e. eighty-five (85) additional passengers. The proposed Bus Support Equipment/Facilities will allow for increased efficiency of the training department for the staff of twenty (20). The new employee orientation and on-going industry trends training and technical assistance will allow for the employee professional development and program's safety goals to be achieved. The Data Analysis software will allow for increased efficiency in our much-needed data storage and retrieval and will facilitate management and planning's function. The proposed upgrades to the Novus automated dispatch system and system training will allow for program-specific improvements to the current method used to schedule riders. When the task is completed, we anticipate to have at least a 5% increase in our ridership from the previous fiscal year reporting period. The proposed operational support requested with this grant application will allow for the continuation of the partnership of FTA and the Comanche Nation Transit's goal of providing safe and efficient transportation services for constituents and passengers.

Additional Information

None provided.

Location Description

Comanche Nation Transit service area includes Comanche County (Lawton, Fort Sill, Elgin, Fletcher, and Indianola) and the southern portion of Caddo County (Anadarko, Cyril, and Apache) in South West Oklahoma.

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: Per FTA Circular C 9040.1g, there is no STIP or TIP requirement under the Tribal Transit Formula or Discretionary Program.

UPWP

Date: Not Provided

Description: Per the FTA Circular C 9040.1g of tribes not being required for the STIP or TIP, we are not included in the Unified Planning Work Program.

Long Range Plan

Date: Not Provided

Description: We are a direct recipient of the FTA funding and are not participants in the state's Program of Projects of their sub-recipients.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,251,182
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,251,182

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2019-027-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$1,251,182.00	\$0.00	\$1,251,182.00	3
OK-2019-027-01-00		11.12.15 BUY REPLACEMENT VAN	\$164,000.00	\$0.00	\$164,000.00	3
OK-2019-027-01-00		11.42.08 ACQUIRE - ADP SOFTWARE	\$33,000.00	\$0.00	\$33,000.00	0
OK-2019-027-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$1,054,182.00	\$0.00	\$1,054,182.00	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	11.12.15	BUY REPLACEMENT	BUY REPLACEMENTS -	3

COSTS (600-00)

VAN

CAPITAL BUS

Extended Budget Description

Upon awarding of this grant application by October 1, 2019, the procurement process for the three (3) ADA-compliant replacement vans will be initiated according to the Comanche Nation's approved Procurement Policies. This would include detailing the vehicle specifications request by the department; researching possible vendors capable of producing the finished vehicles; obtaining three (3) detailed quotes from three (3) reputable dealers to allow for fair and open competition and debarment documentation; etc.

The Useful Life Benchmark (ULB) is 8 years 200,000 . FTA has a list of all vehicles buses, trains, mini van , vans.

EX – 467 1GAZGZFA5C1128328

EX-- 465 1GAZGZFAXC1128437

EX—466 1GAZGZFA8C1127254

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	\$164,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$164,000

Milestone Name	Est. Completion Date	Description
End Date	11/25/2019	
RFP/IFB Issue Date	10/14/2019	Upon awarding of this grant application by October 1, 2019, the procurement process for the three (3) ADA-compliant replacement vans will be initiated according to the Comanche Nation's approved Procurement Policies. This would include detailing the vehicle specifications request by the department; researching possible vendors capable of producing the finished vehicles; obtaining three (3) detailed quotes from three (3) reputable dealers to allow for fair and open competition and debarment documentation; etc.
Contract Award Date	10/25/2019	Once the contract is awarded to the lowest vendor, the requisition process will be completed by October 25, 2019 for payment
Initial Delivery Date	11/8/2019	The payment would be requisitioned as a pre-payment

		so once the payment is received from Finance, it will be delivered to the vendor and vehicles will be obtained.
Final Delivery Date	11/15/2019	Vehicles will be delivered by November 15, 2019.
Contract Completion Date	11/25/2019	Upon delivery of the payment to the vendor and delivery of the three (3) vehicles, the contract will be deemed completed

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

Upon awarding of this grant application by October 1, 2019, the procurement process for the acquisition of the projector for the Training Department and the ADP software for the Data Analysis department will be initiated according to the Comanche Nation's approved Procurement Policies. This would include detailing the product specifications request by the departments; researching possible vendors capable of producing the finished projector and software; obtaining three (3) detailed quotes from three (3) reputable dealers for the projector and the software to allow for fair and open competition and debarment documentation; etc. Upgrades to the Novus automated dispatch system will be initiated. Included with the software upgrade will be costs for the on-site training and technical assistance for the department.

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	\$33,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	11/27/2019	
RFP/IFB Issue Date	10/14/2019	Upon awarding of this grant application by October 1, 2019, the procurement process for the acquisition of the projector for the Training Department and the ADP

		software for the Data Analysis department will be initiated according to the Comanche Nation's approved Procurement Policies. This would include detailing the product specifications request by the departments; researching possible vendors capable of producing the finished projector and software; obtaining three (3) detailed quotes from three (3) reputable dealers for the projector and the software to allow for fair and open competition and debarment documentation; etc. Upgrades to the Novus automated dispatch system will be initiated.
Contract Award Date	10/25/2019	Once the contract is awarded to the lowest vendor, the requisition process will be completed by October 25, 2019 for payment.
Final Delivery Date	11/8/2019	The payment would be requisitioned as a pre-payment, so once the payment is received from Finance, it will be mailed or delivered to the vendor and the projector will be obtained and delivered by November 8, 2019. The same will apply to the ADP software for the Data Analysis department. The Novus automated dispatch system software upgrade will be completed by November 8, 2019.
Contract Completion Date	11/27/2019	Upon delivery of the payment to the vendor and delivery of the Training Department projector and the ADP software for the Data Analysis department, the contract will be deemed completed for the two components. Once the Novus software upgrades and the on-site training and technical assistance for the staff is completed by November 27, 2019, this portion of the milestone will be deemed complete.

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

The proposed \$1,054,182 requested for Operational Support will be utilized for preparing the three (3) newly purchased 15-passenger vans with identifiable bus wraps, security cameras, dispatching radios and/or tablets for revenue service; for recurring costs for personnel/fringe benefits, supplies/materials, computer supplies, travel/training, vehicle maintenance, drug screening, uniforms, technology maintenance, and costs associated with the Transit Program Marketing Campaign; etc.

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	\$1,054,182

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,054,182

Milestone Name	Est. Completion Date	Description
Start date	10/1/2019	
End Date	9/30/2020	
Operational Support	9/30/2020	Upon awarding this grant application by October 1, 2019, we propose to begin expending funds for the completion of all the milestone tasks identified in this proposal. Most operating support costs are recurring and on-going in the.

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$1,054,182.00	\$1,054,182.00

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
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$33,000.00	\$33,000.00

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
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	3	\$164,000.00	\$164,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-027-00

Application Name: Comanche Nation Capital and Operations FY2017-2018-2019 Lapsing TTP Formula FTA Grant

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2020

Application Executive Summary: This application includes \$1,251,182 in combined FY2017; FY2018; and FY2019 Lapsing 5311 Tribal Transit Program Formula Funds for capital outlays for the purchase of (3) Americans with Disabilities Act (ADA)-compliant vans; technology upgrades; and operational assistance for continuation of the Comanche Nation Transit Program.

Prioritized Funding:

\$365,582 FY2017 5311 TTP Formula/Split Apportionment

\$516,124 FY2018 5311 TTP Formula/Split Apportionment

\$369,476 FY2019 5311 TTP Formula/Split Apportionment

\$1,251,182 TOTAL

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$1,251,182.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,251,182.00

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): \$1,251,182.00

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	\$1,251,182
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$1,251,182
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(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