

Application

Federal Award Identification Number (FAIN)	OK-2024-032-00
Temporary Application Number	6904-2024-1
Award Name	Comanche Nation Transit FY 2024 5311 (C) Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2027		
Current Period of Performance End Date	9/30/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2027

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
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 2024 5311 (C) Operations

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2024-032-00	Final Concurrence / Reservation	Grant	Region 6	8/16/2024	8/16/2024	No

Application Executive Summary

Comanche Nation FY24 combined apportionment award amount \$701,831 (reduced \$1 to \$701,830)

Operations:

Software Maintenance Fees (\$18,000)

Training (\$10,000)

Fuel Costs: (\$80,000)

Employee salaries (Dispatchers and Bus operators), vehicle maintenance, office supplies, uniforms, PPE, ETC (\$593,830)

Pre-award authority selected for ongoing operating assistance prior to award. STIP/TIP not required Section 5311c.

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 IDC rate of 23.80% beginning 10/1/2023 and end 9/30/2024

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

Operations Assistance for continuation of Comanche Nation Transit

Activities to be performed:

Operations:
 Software Maintenance Fees (\$18,000)
 Training (\$10,000)
 Fuel Costs: (\$80,000)
 Employee salaries (Dispatchers and Bus operators), vehicle maintenance, office supplies, uniforms, PPE, ETC (\$593,830)

Will maintain the Milestone progress report annually.

Expected outcomes:

Service can continue to meet the needs of our rural communities and surrounding areas to get clients to where they need and want to go.

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
Staci	Davis	Administrative Assisstant	staci.davis@comanchenation.com	(580) 492-3389

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$701,830
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$701,830
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$701,830.00	\$0.00	\$701,830.00	0
OK-2024-032-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$701,830.00	\$0.00	\$701,830.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2024 Comanche Nation Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2024-032-01-00	6904-2024-1-P1	8/16/2024	9/23/2024	9/23/2027

Project Description

Operations: Funding the operations in the Comanche Nation Transit to serve the rural communities in Comanche County and its surrounding towns.

Software Maintenance Fees (\$18,000)

Training (\$10,000)

Fuel Costs: (\$80,000)

Employee salaries, vehicle maintenance, office supplies, uniforms, PPE, ETC (\$593,830)

Project Benefits

Service can continue to meet the needs of our rural communities and surrounding areas to get clients to where they need and want to go. Getting people to dialysis, medical appointments, grocery shopping, community events, employment, and many other transit needs.

Additional Information

None provided.

Location Description

Project will take place in the counties of Comanche, Caddo, and Cotton county.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

District	State
4	Oklahoma

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP/TIP not required Section 5311c.

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	\$701,830
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$701,830

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$701,830.00	\$0.00	\$701,830.00	0
OK-2024-032-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$701,830.00	\$0.00	\$701,830.00	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: Funding the operations in the Comanche Nation Transit to serve the rural communities in Comanche County and its surrounding towns. Total: \$701,831.00
 Software Maintenance Fees (\$18,000)

Training (\$10,000)

Fuel Costs: (\$80,000)

Employee salaries, vehicle maintenance, office supplies, uniforms, PPE, ETC (\$593,831)

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	\$701,830
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$701,830

Milestone Name	Est. Completion Date	Description
Start Date	9/23/2024	Project start date
End Date	9/23/2027	Projected end date.

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	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	\$701,830.00	\$701,830.00

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 8/21/2024

Section 5311c for Info ONLY.

Comment Grantee contact: Rebecca Tahchawwickah Office: 580-492-3318 Email: rebecca.t@comanchenation.com

Application Review Comments

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 8/20/2024

Comment See email