DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AZ-2024-005-00
Temporary Application Number	7206-2024-3
Award Name	Pascua Yaqui Tribe FFY22 5311 Tribal Transit Formula Grant, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2025		
Current Period of Performance End Date	3/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/31/2025

Part 1: Recipient Information

Name: PASCUA YAQUI TRIBE							
Recipient ID Recipient OST Type Recipient Alias				UEI	DUNS		
7206 Indian Tribe		Pascua Yaqui Tribe	Z6S8EJ465CM5	S8EJ465CM5 0789			
Location Type	e	Address		City	State	Zip	
Headquarters		7474 S Cam	iino De Oeste	Tucson	AZ	85746	
Physical Address 7474 S CAMINO DE OB		1INO DE OESTE	TUCSON	AZ	85746		
Mailing Address 7474 S. CAN			TUCSON		85746		

Union Information

Part 2: Application Information

Title: Pascua Yaqui Tribe FFY22 5311 Tribal Transit Formula Grant, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2024- 005-00	Final Concurrence / Reservation	Grant	Region 9	1/19/2024	1/19/2024	No

Application Executive Summary

This application is to request FY2022 Section 5311 Tribal Transit Formula funds apportioned to the Pascua Yaqui Tribe, Arizona, in the amount of \$83,491.

This application is to mitigate and prevent future after-effects of coronavirus for approximately 6,000 Tribal Members who live in a Historically Disadvantaged Community and who live in pervasive poverty and who rely predominantly upon public transportation for off-reservation community access (via the Sun Tran Bus Services). The Section 5311 Tribal Transit Formula Grant of \$83,491 is for the Pascua Yaqui Tribe to use for operating support of its contract with the City of Tucson's Sun Tran Bus Services.

Pre-Award Authority: Sun Tran rides have already been received by Tribal Members riding the bus since January 1, 2024, and the Tribe would like to use these funds to pay for Operating Expenses from 1/1/2024 until the funds no longer cover the riders' bill.

Federal Fund operating assistance FFY2022 5311 Tribal Formula funds for Pascua Yaqui Tribe, AZ in the amount of \$83,491.

Local Match: No local match/Local Sales Tax Total Project Cost: \$83,491.

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 does not include an indirect cost rate.

Indirect Rate Details: N/A

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

This application is to mitigate and prevent future after-effects of coronavirus for approximately 6,000 Tribal Members who live in a Historically Disadvantaged Community and who live in pervasive poverty and who rely predominantly upon public transportation for off-reservation community access (via the Sun Tran Bus Services). The Section 5311 Tribal Transit Formula Grant of \$83,491 is for the Pascua Yaqui Tribe to use for operating support of its contract with the City of Tucson's Sun Tran Bus Services.

Activities to be performed:

Funds will be used to support contracted Bus Services provided by Sun Tran for bus Route Number 29 from Casino del Sol through Pascua Pueblo to downtown Tucson and back.

Expected outcomes:

This transit service will benefit approximately 6,000 community Tribal Members on the remote reservation of the Pascua Yaqui Tribe (the majority of whom live in poverty) by providing them access to employment opportunities, medical appointments, education and technical training classes, and other important meetings and life-sustaining tasks.

Intended beneficiaries:

The benefits of this program will help the Tribe's impoverished community members who are dependent upon public transportation for many of their daily living errands and needs. Currently, the Food Stamp recipient rate for the Tribe is 32.4%, almost three times higher than for the State of Arizona overall, at 11. 2%. Additionally, 43% of Tribal members live below 100% of the Federal Poverty Line, which is more than double the overall poverty rate for Arizona at 16%. Moreover, almost 71% of Tribal members live below 200% of the Federal Poverty Line, which is approximately three times higher than the overall poverty rate for the entire state of Arizona at 24%. Consequently, a large proportion of the Tribe's population has no other transportation access without the Sun Tran bus line to have access to medical appointments, off-reservation employment, education or technical training classes and other important personal and life-sustaining errands (like grocery shopping and emergency hospital care).

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Transportation Program Specialist	Phil.Yue@dot.gov	(415) 734- 9476
Tracy	Alexis	Director of Grants & Contracts	tracy.alexis@pascuayaqui- nsn.gov	(520) 879- 5153

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$83,491
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,491

Application Budget

Project Number		Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
AZ-2024-005-01- 00	600-00 (600-A1)	OTHER PROGR	RAM COSTS	\$83,491.00	\$0.00	\$83,491.00	1
AZ-2024-005-01- 00		30.09.02 C	SLIDING SCALE (5311 DR 5310 PILOT ONLY)	\$83,491.00	\$0.00	\$83,491.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Pascua Yaqui Tribe FFY22 5311 Tribal Transit Formula Grant, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2024-005-01-00	7206-2024-3-P6	3/22/2024	1/1/2024	3/31/2025

Project Description

This grant is to mitigate the after-effects of coronavirus for approximately 6,000 Tribal Members who live in a Historically Disadvantaged Community and in pervasive poverty. The purpose of this grant for \$83,491 in Section 5311 Tribal Transit Formula is to provide operating funds for its contract with the City of Tucson's Sun Tran Bus Services (Route 29).

Project Benefits

This Sun Tran Bus Service (Route 29) will benefit approximately 6,000 tribal community members on the remote reservation of the Pascua Yaqui Tribe (the majority of who are low-income) by providing them with access to employment opportunities, medical appointments, education or technical training, and other

important meetings and live-sustaining activities (like grocery shopping and hospitalizations).

Additional Information

None provided.

Location Description

The Sun Tran Bus Service (Route 29) carries passengers from the Pascua Pueblo, to Casino Del Sol (a major employer), to downtown Tucson and back again.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

District	State
3	Arizona

Program Plan Information

STIP/TIP

Date: Not Provided Description: The Tribe is not required to provide the state a STIP/TIP plan.

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	\$83,491
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,491

Project Budget

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
AZ-2024-005-01- 00	600-00 (600- A1)	OTHER PROGRAM CO	OSTS \$83,491.00	\$0.00	\$83,491.00	1
AZ-2024-005-01- 00		SLIDINO SCALE 30.09.02 (5311 O 5310 PII ONLY)	R \$83,491.00	\$0.00	\$83,491.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

This application is to mitigate and prevent future after-effects of coronavirus for approximately 6,000 Tribal Members who live in a Historically Disadvantaged Community and who live in pervasive poverty and who rely predominantly upon public transportation for off-reservation community access (via the Sun Tran Bus Services). The Section 5311 Tribal Transit Formula Grant of \$83,491 is for the Pascua Yaqui Tribe to use for operating support of its contract with the City of Tucson's Sun Tran Bus Services.

Federal Fund operating assistance FFY2022 5311 Tribal Formula funds for Pascua Yaqui Tribe, AZ in the amount of \$83,491.

Local Match: No local match/Local Sales Tax Total Project Cost: \$83,491.

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	\$83,491
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost

\$83,491

Milestone Name	Est. Completion Date	Description
Request for Proposal	1/1/2024	Approximately 500 enrolled tribal members per month receive rides from the Sun Tran Bus Service. These services have already been provided and milestone has been completed already.
Start Date	6/15/2024	The Start Date will be the date this Award is received, estimated to be about 06/15/2024.
Contract/Award Execution Date	7/1/2024	The Contract with Sun Tran is actually an Intergovernmental Agreement that goes for ten (10) years (from 2022).
End Date	3/31/2025	This milestone will be completed long before the Estimated Completion Date of 3/31/2025.
Contract Close Out Date	3/31/2025	In that this IGA goes in perpetuity, it does not have an 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	6/15/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$83,491.00	\$83,491.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Phil Yue

Comment Type	DOL Review for Information
Date	4/24/2024
Comment	Department of Labor (DOL) certification is not required. It is for informational purposes— as with regular Section 5311 Program applications.