

Application

Federal Award Identification Number (FAIN)	AZ-2024-008-00
Temporary Application Number	7206-2024-4
Award Name	Pascua Yaqui Tribe, FY2023 & FY2024 5311 Tribal Transit Formula, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	6/27/2025		
Current Period of Performance End Date	6/27/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	6/27/2025		

Part 1: Recipient Information

Name: PASCUA YAQUI TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7206	Indian Tribe	Pascua Yaqui Tribe	Z6S8EJ465CM5	078987765

Location Type	Address	City	State	Zip
Headquarters	7474 S Camino De Oeste	Tucson	AZ	85746
Physical Address	7474 S CAMINO DE OESTE	TUCSON	AZ	85746
Mailing Address	7474 S. CAMINO DE OESTE	TUCSON	AZ	85746

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Pascua Yaqui Tribe, FY2023 & FY2024 5311 Tribal Transit Formula, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2024-008-00	Final Concurrence / Reservation	Grant	Region 9	4/18/2024	4/18/2024	No

Application Executive Summary

This application is to request FY2023 Section 5311 Tribal Transit Formula (of \$85,839) and FY2024 Section 5311 Tribal Transit Formula (of \$70,172) apportioned to the Pascua Yaqui Tribe, Arizona, in the total amount of \$156,011.

This application is to mitigate after-effects of coronavirus for approximately 6,000 Tribal Members who live in a Historically Disadvantaged Community and who live in Persistent and Pervasive Poverty (since the tribe's inception) and who rely predominantly upon public transportation for all off-reservation community access (via the Sun Tran Bus Service's Route 29).

The performance start date is October 1, 2023 and the performance end date is June 27, 2025.

Federal Funding, Operating Assistance, FY2023 5311 Tribal Transit Formula Funds apportioned to the Pascua Yaqui Tribe, Arizona, in the amount of \$85,839.

Local Match \$0 Local Sales Tax

Total Project Cost: \$85,839

Federal Funding, Operating Assistance, FY2024 5311 Tribal Transit Formula Funds apportioned to the Pascua Yaqui Tribe, Arizona, in the amount of \$70,172.

Local Match \$0 Local Sales Tax

Total Project Cost: \$70,172

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 after-effects of coronavirus for approximately 6,000 Tribal Members who live in a Historically Disadvantaged Community and who live in Persistent and Pervasive Poverty (since the tribe's inception) and who rely predominantly upon public transportation for all off-reservation community access (via the Sun Tran Bus Service's Route 29). The Section 5311 FY2023 (\$85,839) Full Year Formula Apportionment and FY2024 (\$70,172) Full Year Formula Apportionment (totaling \$156,011) of 5311 Tribal Transit Formula is needed to pay for continued Operating support (from October, 2023 through the conclusion of Calendar Year 2024) for the Pascua Yaqui Tribe's 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/or technical training classes, and other important meetings and life-sustaining tasks (like grocery shopping and major-medical provisions not available on the Reservation).

Intended beneficiaries:

The benefits of this program will help the Tribe's most impoverished community members who are dependent upon public transportation for many of their daily living activities, errands and needs. Currently, the Food Stamp recipient rate for the Tribe is 32.4%, almost three times higher than for the entire State of Arizona, 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 24%. Consequently, a large proportion of the Tribe's population has no other transportation access without the Sun Tran's services to access their off-Reservation medical appointments, employment, education or technical classes and other important personal, social and/or life-sustaining errands and outings.

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	\$156,011
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$156,011

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$156,011.00	\$0.00	\$156,011.00	2
AZ-2024-008-01-00	FY2023 30.09.02 Operating Assistance	\$85,839.00	\$0.00	\$85,839.00	1
AZ-2024-008-01-00	FY2024 30.09.02 Operating Assistance	\$70,172.00	\$0.00	\$70,172.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Pascua Yaqui Tribe FY2023 & FY2024 5311 Tribal Transit Formula, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
----------------	--------------------------	--------------	------------	----------

AZ-2024-008-01-00

7206-2024-4-P1

4/26/2024

10/1/2023

6/27/2025

Project Description

The FY2023 Full Year Formula Apportionment (\$85,839) and FY2024 Full Year Formula Apportionment (\$ 70,172) funds will be used to support contracted Bus Services provided to Pascua Yaqui Tribe by (City of Tucson's) Sun Tran bus for Route Number 29 that goes from Casino del Sol through Pascua Pueblo to downtown Tucson and back. This funding request will use Pre-Award authorized funds of \$85,839 to pay for services already received (in Calendar year 2023) but not paid for by Pascua Yaqui Tribe.

Project Benefits

The benefits of this Apportionment fund will assist the Tribe's most impoverished community members who are dependent upon public transportation for many (or all, in a significant number of instances) of their daily living activities, errands and needs. Currently, the Food Stamp recipient rate for the Tribe is 32.4%, almost three times higher than for the entire State of Arizona, 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 24%. Consequently, a very large number of the Tribe's population has no other transportation access without the services provided by Sun Tran for their off-Reservation medical appointments, employment, education or technical classes and other important personal, social and/or life-sustaining errands and outings.

Additional Information

The Pascua Yaqui Tribe expects at 6,000 impoverished Enrolled Tribal Members will be recipients of bus services on Sun Tran's Route 29 from the Reservation to downtown Tucson and back again to transport them to various personal, professional or social interactions. This request will use Pre-Award funds of \$85, 839 to pay for services already received (in Calendar Year 2023) but not paid for by Pascua Yaqui Tribe.

Location Description

The Pascua Yaqui Tribe's Reservation is situated in Pima County in the City of Tucson, Arizona.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona
040720	Tucson, AZ

Congressional District Information

District	State
3	Arizona
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: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided
 Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$156,011
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$156,011

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$156,011.00	\$0.00	\$156,011.00	2
AZ-2024-008-01-00	30.09.02 FY2023 Operating Assistance	\$85,839.00	\$0.00	\$85,839.00	1
AZ-2024-008-01-00	30.09.02 FY2024 Operating Assistance	\$70,172.00	\$0.00	\$70,172.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - FY2024 Operating Assistance

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 activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from October 1, 2023, to June 27, 2025.

Federal Funding, Operating Assistance, FY2024 5311 Tribal Transit Formula Funds apportioned to the

Pascua Yaqui Tribe, Arizona in the amount of \$70,172.
 Local Match \$0 Local Sales Tax
 Total Project Cost: \$70,172

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	\$70,172
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,172

Milestone Name	Est. Completion Date	Description
start date	10/1/2023	This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.
Contract/Award Execution Date	6/14/2024	Pascua Yaqui Tribe is ready, willing and timely able to execute this Contract Award. This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.
End Date	6/27/2025	This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.
Request for Proposal	6/27/2025	The Pascua Yaqui Tribe has an Intergovernmental Agreement (IGA) with the City of Tucson's Sun Tran Bus Service which endures for 10 years (uploaded in the FTA's Application Documents portal). As such, there is no RFP. This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.
Contract Close Out Date	6/27/2025	This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.

Budget Activity Line Item: 30.09.02 - FY2023 Operating Assistance

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM	30.09.02	SLIDING SCALE (5311 OR	OPERATING	1

COSTS (600-00)

5310 PILOT ONLY)

ASSISTANCE

Extended Budget Description

This activity line item will fund operating assistance for City of Tucson's Sun Tran Bus Services from October 1, 2023, to June 27, 2025.

Federal Funding, Operating Assistance, FY2023 5311 Tribal Transit Formula Funds apportioned to the Pascua Yaqui Tribe, Arizona in the amount of \$85,839.

Local Match \$0 Local Sales Tax

Total Project Cost: \$85,839

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	\$85,839
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,839

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.
Contract/Award Execution Date	6/14/2024	Pascua Yaqui Tribe is ready, willing and timely able to execute this Contract Award. This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.
End Date	6/27/2025	This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.
Request for Proposal	6/27/2025	The Pascua Yaqui Tribe has an Intergovernmental Agreement (IGA) with the City of Tucson's Sun Tran Bus Service which endures for 10 years (uploaded in the FTA's Application Documents portal). As such, there is no RFP. This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.
Contract Close Out Date	6/27/2025	This activity line item will fund operating assistance for Fixed Route Sun Tran Bus Services from the time period of October 1, 2023, to June 27, 2025.

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	FY2024 Operating Assistance	1	\$70,172.00	\$70,172.00
OTHER PROGRAM COSTS (600-00)	30.09.02	FY2023 Operating Assistance	1	\$85,839.00	\$85,839.00

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 6/4/2024

Comment Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications.

Application Review Comments

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 5/31/2024

Comment return to update the scope.

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 6/4/2024

Comment return to change the ALI code to 30.09.01.