

## Application

<b>Federal Award Identification Number (FAIN)</b>	AZ-2024-009-00
<b>Temporary Application Number</b>	7252-2024-1
<b>Award Name</b>	Salt River Pima-Maricopa Indian Community FY2022 5311 Tribal Transit Formula, Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	6/30/2025		
<b>Current Period of Performance End Date</b>	6/30/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	6/30/2025		

### Part 1: Recipient Information

**Name: SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7252	Indian Tribe	Salt River Pima-Maricopa Indian Community Educational SE	CMTGGNVGKE65	108588716

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	10005 E OSBORN RD # 9	SCOTTSDALE	AZ	85256
Mailing Address	10005 E. OSBORN RD	SCOTTSDALE	AZ	85256

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: Salt River Pima-Maricopa Indian Community FY2022 5311 Tribal Transit Formula, Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AZ-2024-009-00	Final Concurrence / Reservation	Grant	Region 9	5/17/2024	5/17/2024	No

### Application Executive Summary

This application is to request FY2022 Section 5311 Tribal Formula funds apportioned to the Salt River Pima-Maricopa Indian Community, Arizona in the amount of \$220,116.

The purpose of this award is to provide operating assistance funds for the period of July 1, 2024 through June 30, 2025.

The award will cover operating expenses related to the provision of public transit services such as salaries, fuel, supplies, etc.

This funding will allow for the continued operation of public transit services within the Tribal Community.

### 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?

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**

The purpose of this award is to provide operating assistance funds for the period of July 1, 2024, through June 30, 2025.

**Activities to be performed:**

The award will cover operating expenses related to the provision of public transit services such as salaries, fuel, supplies, etc.

**Expected outcomes:**

This funding will allow for the continued operation of public transit services within the Tribal Community.

**Intended beneficiaries:**

The intended beneficiaries are the SRPMIC Community Members and general public transit riders who travel within the Salt River Transit service area.

**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
Sal	La Puma	Transit Manager	salvatore.lapumaiii@srpmic-nsn.gov	(480) 362-5995

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$220,116
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$220,116</b>
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## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$220,116.00	\$0.00	\$220,116.00	1
AZ-2024-009-01-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$220,116.00	\$0.00	\$220,116.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Salt River Pima-Maricopa Indian Community FY2022 5311 Tribal Formula, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2024-009-01-00	7252-2024-1-P1	5/17/2024	7/1/2024	6/30/2025

#### Project Description

The Salt River Pima-Maricopa Indian Community (SRPMIC) will utilize \$220,116 in lapsing FTA Tribal Transit Program (TTP) formula funds for operating expenses to support the existing tribal transit service.

#### Project Benefits

##### Project Benefits

The SRPMIC's Salt River Transit service currently operates within the SRPMIC Community in Scottsdale, Arizona. The service operates five days a week, twelve hours per day. The transit system originates in SRPMIC and provides service to the neighboring communities of Scottsdale, Mesa and Tempe. The SRPMIC transit operation consists of ten (10) vehicles and 12 employees.

#### Additional Information

The Salt River Pima-Maricopa Indian Community is comprised of 52,600 acres and is adjacent to the Phoenix metropolitan area in central Arizona, located within Maricopa County. SRPMIC shares a common boundary with the cities of Mesa, Tempe, Scottsdale, the Town of Fountain Hills and the Fort McDowell Yavapai Nation. SRPMIC has a commercial development corridor along the Community's western boundary, which has two major freeways which travel through the Community.

#### Location Description

The Salt River Pima-Maricopa Indian Community is comprised of 52,600 acres and is adjacent to the Phoenix metropolitan area in central Arizona, located within Maricopa County. SRPMIC shares a common

boundary with the cities of Mesa, Tempe, Scottsdale, the Town of Fountain Hills and the Fort McDowell Yavapai Nation. SRPMIC has a commercial development corridor along the Community's western boundary, which has two major freeways which travel through the Community.

### Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

### Congressional District Information

District	State
6	Arizona

### Program Plan Information

#### STIP/TIP

Date: 5/1/2019

Description: Salt River Pima-Maricopa Indian Community is not required to provide the STIP/Tip for Tribal Transit Formula program.

#### UPWP

Date: N/A

Description: N/A

#### Long Range Plan

Date: 5/1/2020

Description: Not Provided

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$220,116
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$220,116</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$220,116.00	\$0.00	\$220,116.00	1
AZ-2024-009-01-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$220,116.00	\$0.00	\$220,116.00	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 request FY2022 Section 5311 Tribal Formula funds apportioned to the Salt River Pima-Maricopa Indian Community, Arizona in the amount of \$220,116.

SPRMIC will utilize \$220,116 in lapsing FTA Tribal Transit Program formula funds for operating expenses, material and supplies to support existing transit services.

Federal Funds: Operating Assistance, FY 2021 5311 Tribal Formula fund apportioned to Salt River Pima-Maricopa Indian Community, Arizona, in the amount of \$220,116.

Local Match: \$0 Local Match

Total Project Cost: \$220,116.

This activity line item will fund operating assistance for demand response service for the time period of July 1, 2024, through June 30, 2025.

#### 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	\$220,116
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$220,116</b>
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Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	SRPMIC will begin expending funds for the purpose for which they were intended.
End Date	6/30/2025	It is anticipated that all activities will be completed and funds fully expended by 6/30/2025. All milestone activities will be updated on a regular basis using the milestone activity report.

## 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	5/17/2024

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	\$220,116.00	\$220,116.00

## 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

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Comment Type Pre-Award Manager Returns Application

Date 5/17/2024

Comment return to grantee, the FTA needs to finish the review first.

**Comment By** Phil Yue

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Comment Type Pre-Award Manager Returns Application

Date 5/17/2024

Comment return to grantee, FTA is not finished the review.