

Application

Federal Award Identification Number (FAIN)	CA-2024-098-00
Temporary Application Number	7130-2024-1
Award Name	Tule River Indian Tribal Council, FY 2022 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	6/30/2025		
Current Period of Performance End Date	6/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	6/30/2025

Part 1: Recipient Information

Name: TULE RIVER INDIAN TRIBAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7130	Indian Tribe	Tule River Indian Tribal Council	S94AMH8RZDX5	058402843

Location Type	Address	City	State	Zip
Headquarters	340 N RESERVATION RD	PORTERVILLE	CA	93257
Physical Address	340 N RESERVATION RD	PORTERVILLE	CA	93257
Mailing Address	P.O. BOX 589	PORTERVILLE	CA	93258

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Tule River Indian Tribal Council, FY 2022 Tribal Transit Formula, Operating Assistance
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2024-098-00	Final Concurrence / Reservation	Grant	Region 9	4/15/2024	4/15/2024	No

Application Executive Summary

This grant applies \$25,482 in FY22 Section 5311 funds for operating assistance for bus operators in accordance with the Section 5311 Special Rule on Operating Assistance. This grant funds operating assistance for fuel, direct labor, material, and overhead expenses from the time period of 7/1/23 to 6/30/24.

Federal Funds: Operating Assistance, FY2022 5311 Tribal Formula, Tule River Indian Tribal Council, California, in the amount of \$25,482.

Local match: \$0

Total Project Cost: \$25,482.

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

Tribal Transit Formula Funding for FY 2022 to be used for the purpose of operations.

Activities to be performed:

This project will use \$25,482 of Federal FY 2022 Tribal Transit Formula funds on operating assistance.

Expected outcomes:

Funding will permit the Tule Tribe of California to provide operations of Route 9. It will also improve air quality and increase passenger capacity.

Intended beneficiaries:

Tule Tribe of California residents, visitors and employees.

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
Teresa	Ortega	Grant Analyst	tortega@gotcrta.org	(559) 623-0831

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$25,482
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,482

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-098-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,482.00	\$0.00	\$25,482.00	1
CA-2024-098-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$25,482.00	\$0.00	\$25,482.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2022 Tribal Transit Formula Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2024-098-01-00	7130-2024-1-P1	4/15/2024	2/1/2022	6/30/2025

Project Description

This application is to request FY 2022 Tribal Transit Formula Operating Assistance funds to the Tule Tribe of California (UZA #060000) in the amount of \$25,482. This grant applies \$25,482 in FY22 Section 5311 funds for operating assistance for bus operators in accordance with the Section 5311 Special Rule on Operating Assistance. This grant funds operating assistance for fuel, direct labor, material, and overhead expenses from the time period of 7/1/23 to 6/30/24.

Project Benefits

Funding will permit the Tule Tribe of California to provide operations of Route 9. It will also improve air quality and increase passenger capacity.

Additional Information

None

Location Description

The recipient provides fixed route services to the California Urbanized Area (060000).

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

District	State
23	California

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The tribe does not require to provide STIP/TIP.

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	\$25,482
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,482

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-098-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,482.00	\$0.00	\$25,482.00	1
CA-2024-098-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$25,482.00	\$0.00	\$25,482.00	1

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	30.09.01	UP TO 50% FEDERAL	OPERATING	1

(600-00)

SHARE

ASSISTANCE

Extended Budget Description

This grant applies \$25,482 in FY21 Section 5311 funds for operating assistance for bus operators in accordance with the Section 5311 Special Rule on Operating Assistance. This grant funds operating assistance for fuel, direct labor, material, and overhead expenses from the time period of 7/1/23 to 6/30/24.

Federal Funds: Operating Assistance, FY2022 5311 Tribal Formula, Tule River Indian Tribal Council, California, in the amount of \$25,482.

Local match: \$0

Total Project Cost: \$25,482.

This activity line will fund operating assistance for fixed route from the period of 10/01/2022 to 6/30/2025.

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	\$25,482
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,482

Milestone Name	Est. Completion Date	Description
RFP Issued	2/1/2022	
Contract Award	5/1/2022	Awarded contract to Transdev Inc.
Start Date	7/1/2023	Start Service
End Date	6/30/2024	End Service
Contract Completion	6/30/2025	

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	6/30/2023

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	1	\$25,482.00	\$25,482.00

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	6/26/2024
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	Application Details
Date	6/26/2024
Comment	Per Amy's ad hoc instruction, on executive summary and extended budget description, the first paragraph was removed due to the second paragraph provides the same information but with additional details.