

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AZ-2024-012-00
Temporary Application Number	7292-2024-1
Award Name	Hopi Tribe FY 2022 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	12/31/2025		
Current Period of Performance End Date	12/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2025

Part 1: Recipient Information

Name: HOPI TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7292	Indian Tribe	Hopi Tribe	CXTLBKAXP5Y7	116136961

Location Type	Address	City	State	Zip
Headquarters	1 Main St	Kykotsmovi Village	AZ	86039
Physical Address	123 MAIN ST	KYKOTSMOVI VILLAGE	AZ	86039
Mailing Address	P. O. BOX 123	KYKOTSMOVI	AZ	86039

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Hopi Tribe FY 2022 5311 Tribal Transit Formula - Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2024-012-00	Final Concurrence / Reservation	Grant	Region 9	6/10/2024	6/10/2024	No

Application Executive Summary

This application is being made to request FY 2022 Section 5311 Tribal Transit Formula funds appointed to the Hopi Tribe, Arizona, in the amount of \$755,026.

The following is a breakdown of costs that will be incurred with this grant award: Administration & Driver Salary \$446,763; Overtime Pay \$6,000.00; Fringe \$112,376; Professional Services \$2,488; Repairs Maintenance Vehicles \$76,166; Administrative Operating \$1,500; Fuel \$85,733; Tires \$9,000; Seminar Training \$5,000; Travel \$8,000; Uniforms/PPE's \$2,000 = Total \$755,026

Base \$755,026 x 10% de minimis rate = \$75,503 estimate indirect cost claim

Federal Funds: Operating Assistance, FY2022 5311 Tribal Transit Formula Funds from Hopi Tribe, Arizona, in the amount of \$755,026.

Local Match: \$0 Local Sales Tax (the Hopi Tribe is exempt from Local Sales Tax)

Total Project Cost: \$755,026.00

Performance start date: 01/01/2022

Performance end date: 12/31/2025

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?

The de minimus 10% indirect cost rate is applied to this application.

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 Hopi Tribe will use FY2022 \$755,026.00 5311Tribal Transit Formula - Administration & Driver Salary \$ 446,763; Overtime Pay \$6,000.00; Fringe \$112,376; Professional Services \$2,488; Repairs Maintenance Vehicles \$76,166; Administrative Operating \$1,500; Fuel \$85,733; Tires \$9,000; Seminar Training \$5,000; Travel \$8,000; Uniforms/PPE's \$2,000 = \$755,026

Activities to be performed:

Operating Services for program

Expected outcomes:

Improve ridership, improve efficiency, improve our compliance with new regulations.

Intended beneficiaries:

The project will benefit the Hopi Reservation and surrounding communities by providing affordable, accessible and reliable rural transportation to the Hopi and Tewa People and general public to employment opportunities, education, health care, shopping and recreational.

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
Cynthia	Secakuku	Administrative Secretary	csecakuku@hopi.nsn.us	(928) 734-3232

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$755,026
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$755,026

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$755,026.00	\$0.00	\$755,026.00	1
AZ-2024-012-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$755,026.00	\$0.00	\$755,026.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Hopi Tribe FY 2022 5311 Tribal Transit Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2024-012-01-00	7292-2024-1-P1	6/10/2024	8/1/2024	12/31/2025

Project Description

The Hopi Tribe will use the \$755,026 FY 2022 5311 Tribal Transit Formula - Operating Assistance funds to assist funding and enhance public transportation on the Hopi Reservation and to provide transit services to serve the general public. Hopi Senom Transit provides the Hopi Reservation and surrounding non-tribal areas with affordable, accessible and reliable rural transportation. The Hopi Tribe currently operates service in and around the Hopi Reservation in Arizona.

Project Benefits

The project will benefit the Hopi Reservation and surrounding areas by providing affordable, accessible and reliable rural transportation to the Hopi and Tewa People and general public to employment opportunities, education, health care, shopping and recreational.

Additional Information

None provided.

Location Description

Kykotsmovi, Arizona

Project Location (Urbanized Areas)

UZA Code	Area Name
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040000	Arizona
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Congressional District Information

District	State
2	Arizona

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The Hopi Tribe does not require the STIP/TIP plan for Tribal Transit Program.

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	\$755,026
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$755,026

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$755,026.00	\$0.00	\$755,026.00	1
AZ-2024-012-01-	30.09.01 UP TO 50%	\$755,026.00	\$0.00	\$755,026.00	1

00

FEDERAL
SHARE

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	1

Extended Budget Description

FY 2022 5311 Tribal Transit Formula, Operating Assistance funds in the amount of \$755,026 will be used for public transportation costs, operating and enhancement of existing services.

This activity line item will fund operating assistance for fixed route from the period of 01/01/2022 to 12/31/2025.

The following is a breakdown of costs that will be incurred with this grant award: Administration & Driver Salary \$446,763; Overtime Pay \$6,000.00; Fringe \$112,376; Professional Services \$2,488; Repairs Maintenance Vehicles \$76,166; Administrative Operating \$1,500; Fuel \$85,733; Tires \$9,000; Seminar Training \$5,000; Travel \$8,000; Uniforms/PPE's \$2,000 = Total \$755,026

Base \$755,026 x 10% de minimis rate = \$75,503 estimate indirect cost claim

Federal Funds: Operating Assistance FY2022 5311 Tribal Transit Formula Funds from Hopi Tribe, Arizona, in the amount of \$755,026.

Local Match: \$0 Local Sales Tax (the Hopi Tribe is exempt from Local Sales Tax)

Total Project Cost: \$755,026

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	\$755,026
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$755,026

Milestone Name	Est. Completion Date	Description
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START DATE	8/1/2024	GRANT START DATE is 8/1/2024.
CONTRACT AWARDED EXECUTE	8/1/2024	CONTRACT AWARDED EXECUTED
RFP	12/31/2024	RFP FIRST REPORTING DUE
CONTRACT END DATE	12/31/2025	end date is 12/31/2025
CONTRACT COMPLETION	12/31/2025	CONTRACT COMPLETION FINAL REPORTING

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	8/1/2024

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	\$755,026.00	\$755,026.00

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 8/1/2024

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 7/25/2024

Comment Per Amy's ad hoc comments, the tribe already entered the 5 milestone and adjusted the milestone project start and end date to 1 - 2 years. addressed completed.