

Application

Federal Award Identification Number (FAIN)	AZ-2024-025-00
Temporary Application Number	6717-2023-2
Award Name	Hualapai Tribal Council, FY2022 5311(c) Tribal Transit Competitive, Capital Bus Replacement
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2024		
Current Period of Performance End Date	12/31/2024	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/31/2024		

Part 1: Recipient Information

Name: HUALAPAI TRIBAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6717	Indian Tribe	Hualapai Tribal Council	QSKUU9K352J1	035883487

Location Type	Address	City	State	Zip
Physical Address	941 HUALAPAI WAY	PEACH SPRINGS	AZ	86434
Mailing Address	PO BOX 179	PEACH SPRINGS	AZ	86434

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Hualapai Tribal Council, FY2022 5311(c) Tribal Transit Competitive, Capital Bus Replacement

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2024-025-00	Final Concurrence / Reservation	Grant	Region 9	3/23/2023	3/23/2023	No

Application Executive Summary

This application is to request FY2022 5311(c) Tribal Transit Competitive funds apportioned to the Hualapai Tribal Council (Hualapai), Arizona, in the amount of \$360,000.

Discretionary ID# D2023-TRTR-007

This grant applies \$360,000 to bus replacement. We will purchase two replacement buses for Hualapai Transit with a minimum 34 Passenger Seats with 2 ADA.

Transit Style Interior, Standee Handrails and Appropriate Signage, Stop Request Display Sign, Pull Cord, Single Chime - All of Bus Freightliner or Ford 550, Diesel, Cummins 6.7 240HP Preferred, Air Brakes Preferred, Braun or Ricon Lift (Braun Preferred), Retractable Lap Belts on Each Seat Position, Driver Barrier Kit, Angel Trax 4 Camera System + Hard Drive.

Federal Funds: Capital/Bus Replacement 40-FT BUS, FY2022 5311 Tribal Transit Competitive funds apportioned Hualapai Tribal Council, Arizona in the amount of \$180,000.

Local Match: \$0 Local Funds

Total Project Cost: \$180,000

Federal Funds: Capital/Bus Replacement 30-FT, FY2022 5311 Tribal Transit Competitive funds apportioned to Hualapai Tribal Council, Arizona in the amount of \$180,000.

Local Match: \$0 Local Funds

Total Project Cost: \$180,000

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 FY2022 Discretionary Grant will be utilized to purchase two buses for Hualapai Transit with a minimum 34 Passenger Seats with with 2 ADA.

Transit Style Interior, Standee Handrails and Appropriate Signage, Stop Request Display Sign, Pull Cord, Single Chime - All of Bus Freightliner or Ford 550, Diesel, Cummins 6.7 240HP Preferred, Air Brakes Preferred, Braun or Ricon Lift (Braun Preferred), Retractable Lap Belts on Each Seat Position, Driver Barrier Kit, Angel Trax 4 Camera System + Hard Drive.

Activities to be performed:

Replace two buses that are vital to the transit services continued operation.

#1 Bus to be replaced - 2017 Champion Defender vin #: 1FDAF5GY6HEC98902, unleaded with last reported mileage of 194,407 which has met its useful life bench mark of 200,000 and or 5 years. The vehicle was purchased in 2018.

#2 Bus to be replaced - 2015 Starcraft F-550 , vin #: 1FDGF5GT4FEC05306 diesel with the last reported mileage of 229,890 which has met its useful life bench mark of 200,000 and or 5 years. The vehicle was purchased in 2016.

The expected useful life for the new 34 Passenger Seats bus is 7-10 years and/or 400,000 miles.

Minimum 34 Passenger Seats with 2 Wheelchair Positions Transit Style Interior, Standee Handrails and Appropriate Signage Stop Request Display Sign, Pull Cord, Single Chime - All of Bus Freightliner or Ford 550 or Better Chassis - No International Diesel Only, Cummins 6.7 240HP Preferred, Air Brakes Preferred Braun or Ricon Lift (Braun Preferred) Retractable Lap Belts on Each Seat Position Driver Barrier Kit Angel Trax 4 Camera System + Hard Drive

Federal Funds: Capital/Bus Replacement (2) FY2022 5311 Tribal Transit Competitive, from Hualapai Tribal Council, Arizona in the amount of \$360,000.

Local Match: \$0 Local Funds

Total Project Cost: \$360,000

Expected outcomes:

The outcomes of having this grant application approved will be to improve the Tribal Transit program by replacing buses that have been totaled in an accident or are reaching the mileage threshold.

Intended beneficiaries:

The benefits of this grant award will help the Tribe's community members who are dependent on public assistance. Currently, 36% of Tribal members live below 100% of the Federal Poverty Line, which is more than twice as high as the overall poverty rate for Arizona. Moreover, almost 69.8% of community member

live below 200% of the Federal Poverty Line, which is approximately three times higher than the overall poverty rate for Arizona. Consequently, a large proportion of the Tribe's population has no other transportation service except Hualapai Transit to go to medical appointments, employment, educational training or other important errands.

Subrecipient Activities:

none

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Darlene	Wakayuta	Transportation Planner	dwakayuta@hualapai-nsn.gov	(928) 769-2216
Phil	Yue	Transportation Program Specialist	Phil.Yue@dot.gov	(415) 734-9476

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$360,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$360,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-025-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$360,000.00	\$0.00	\$360,000.00	2
AZ-2024-025-01-00	11.12.01 BUY REPLACEMENT 40-FT BUS	\$180,000.00	\$0.00	\$180,000.00	1
AZ-2024-025-01-00	11.12.03 BUY REPLACEMENT	\$180,000.00	\$0.00	\$180,000.00	1

30-FT BUS

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-007	Hualapai Indian Tribe Purchasing two replacement buses for the Hualapai Transit system	\$360,000	AZ-2024-025-00

Part 3: Project Information

Project Title: Bus Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2024-025-01-00	6717-2023-2-P1	3/23/2023	5/1/2023	12/31/2024

Project Description

This application is to request FY2022 5311(c) Public Transportation on Indian Reservations Discretionary Grant funds apportioned to the Hualapai Tribe (Hualapai), Arizona in the amount of \$360,000 will be utilized to purchase two buses for Hualapai Transit with a minimum 34 Passenger Seats with with 2 ADA. Transit Style Interior, Standee Handrails and Appropriate Signage, Stop Request Display Sign, Pull Cord, Single Chime - All of Bus Freightliner or Ford 550, Diesel, Cummins 6.7 240HP Preferred, Air Brakes Preferred, Braun or Ricon Lift (Braun Preferred), Retractable Lap Belts on Each Seat Position, Driver Barrier Kit, Angel Trax 4 Camera System + Hard Drive.

Project Benefits

The benefits of this grant will improve the Tribal Transit program by replacing buses. This award will help the Tribe's community members who are dependent on public transit assistance.

Additional Information

None provided.

Location Description

Hualapai Transit's hub is the community of Peach Springs, Arizona. Hualapai Transit operates 8 buses over 6 routes in daily commuter, local and tripper services for the communities of Peach Springs, Seligman, Truxton, Valentine, Hackberry, Valle Vista, Butler and Kingman in Northern Mohave County Arizona.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

District	State
1	Arizona

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The tribe does not require to provide STIP/TIP plan for Tribal Transit Program

UPWP

Date: 2/5/2017

Description: upwp

Long Range Plan

Date: 12/1/2014

Description: Irtp

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$360,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$360,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-025-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$360,000.00	\$0.00	\$360,000.00	2
AZ-2024-025-01-00	11.12.01 BUY REPLACEMENT 40-FT BUS	\$180,000.00	\$0.00	\$180,000.00	1
AZ-2024-025-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS	\$180,000.00	\$0.00	\$180,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS
--

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This activity line item will fund the purchase of one unit of bus. The expected useful life for the 34 Passenger Seats bus is 7-10 years and/or 400,000 miles.

The vehicles being replaced have met their useful life 229,890 mileage and will be disposed of in accordance with Federal requirements. The fleet status section of TrAMS has been updated to reflect this fleet addition and information for the vehicles being replaced has been uploaded to TrAMS under Application Documents.

Replace bus that are vital to the transit services continued operation.

#2 Bus to be replaced - 2015 Starcraft F-550 , vin #: 1FDGF5GT4FEC05306 diesel with the last reported mileage of 229,890 which has met its useful life bench mark of 200,000 and or 5 years. The vehicle was purchased in 2016.

Minimum 34 Passenger Seats with 2 Wheelchair Positions Transit Style Interior, Standee Handrails and Appropriate Signage Stop Request Display Sign, Pull Cord, Single Chime - All of Bus Freightliner or Ford 550 or Better Chassis - No International Diesel Only, Cummins 6.7 240HP Preferred, Air Brakes Preferred Braun or Ricon Lift (Braun Preferred) Retractable Lap Belts on Each Seat Position Driver Barrier Kit Angel Trax 4 Camera System + Hard Drive

Federal Funds: Capital/Bus Replacement 30 FT, FY2022 5311 Tribal Transit Competitive funds apportioned to Hualapai Tribal Council, Arizona in the amount of \$180,000.

Local Match: \$0 Local Funds

Total Project Cost: \$180,000

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 Competitive	5311-1C	20509	\$180,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$180,000

Milestone Name	Est. Completion Date	Description
RFP Issue Date	5/1/2023	RFP Issue Date

Contract Award Date	6/30/2023	Contract Award Date
Initial Delivery	7/31/2023	Initial Delivery
Final Delivery	8/31/2023	Final Delivery
Contract Completion Date	12/31/2024	

Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This activity line item will fund the purchase of one unit of bus. The expected useful life for the 34 Passenger Seats bus is 7-10 years and/or 400,000 miles.

The vehicles being replaced have met their useful life 194,407 mileage and will be disposed of in accordance with Federal requirements. The fleet status section of TrAMS has been updated to reflect this fleet addition and information for the vehicles being replaced has been uploaded to TrAMS under Application Documents.

Replace bus that are vital to the transit services continued operation.

#1 Bus to be replaced - 2017 Champion Defender vin #: 1FDAF5GY6HEC98902, unleaded with last reported mileage of 194,407 which has met its useful life bench mark of 200,000 and or 5 years. The vehicle was purchased in 2018.

Minimum 34 Passenger Seats with 2 Wheelchair Positions Transit Style Interior, Standee Handrails and Appropriate Signage Stop Request Display Sign, Pull Cord, Single Chime - All of Bus Freightliner or Ford 550 or Better Chassis - No International Diesel Only, Cummins 6.7 240HP Preferred, Air Brakes Preferred Braun or Ricon Lift (Braun Preferred) Retractable Lap Belts on Each Seat Position Driver Barrier Kit Angel Trax 4 Camera System + Hard Drive

Federal Funds: Capital/Bus Replacement 40 FT, FY2022 5311 Tribal Transit Competitive, from Hualapai Tribal Council, Arizona in the amount of \$180,000.

Local Match: \$0 Local Funds

Total Project Cost: \$180,000

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 Competitive	5311-1C	20509	\$180,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$180,000
----------------------------	------------------

Milestone Name	Est. Completion Date	Description
RFP issue date	5/1/2023	RFP issue date
Contract Award Date	6/30/2023	Contract Award Date
Initial Delivery	7/31/2023	initial delviery
Final delivery	8/31/2023	final delivery
Contract Completion Date	12/31/2024	Contract Completion 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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	4/3/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	1	\$180,000.00	\$180,000.00
OTHER PROGRAM COSTS (600-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	1	\$180,000.00	\$180,000.00

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 8/28/2024

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 3/24/2023

1) Missing the FY2023 Certification and Assurance pinning on TRAMs. (make sure the category you selected matched the one from the hardcopies)
2) Please change the application name to: FY2022 5311(c) Tribal Transit Competitive, Capital Bus replacement
3) Please upload the Tribal Transit program supplemental form (grant.gov) on application document
4) If you checked yes on pre-awarded authority, please provide where the fund coming from (budget item), the amount and schedule on executive summary
5) On both executive summary and extended budget description, please add the scope/budget information on the bottom of the screen. See sample below.

Federal Funds: FY2022 5311 Tribal Transit Competitive, Capital/Bus Replacement from Hualapai Tribal Council, Arizona in the amount of \$360,000.
Local Match: \$0 Local Funds
Total Project Cost: \$360,000

Comment 6) on milestone, why the start and end date are the same date? Please provide more detail.
7) The executive summary is lack of information, please enter more detail (purpose/project benefit)
8) Your scope is incorrect. On application budget, please change from 111-00 to 600-00 (other program cost)
9) Your performance end date 6/30/2024 does not match the last milestone date (contact completion date) 9/30/2023, please adjust.
10) On executive summary, please provide the info for the old bus you replace: brand, size, year, mileage, fuel and vehicle ID number. If funded by FTA, please provide the old TEAM/TRAMs project number.
11) On executive summary, please provide the detail on how you will dispose the old vehicles
12) Please upload the route map the new vehicle will be serviced on application document
13) Please upload the current year (2023) Indirect Cost Agreement on recipient document
14) Please upload the photo/description of the new vehicles