

Application

Federal Award Identification Number (FAIN)	CA-2024-196-00
Temporary Application Number	7359-2024-2
Award Name	Chemehuevi Indian Tribe, FY 2021 5311 Tribal Transit Formula, ARPA act, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	8/31/2025		
Current Period of Performance End Date	8/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	8/31/2025		

Part 1: Recipient Information

Name: Chemehuevi Indian Tribe

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7359	Indian Tribe	Chemehuevi	PGBNFLWEQE29	028735165

Location Type	Address	City	State	Zip
Physical Address	1990 PALO VERDE DRIVE	HAVASU LAKE	CA	92363
Mailing Address	P. O. BOX 1976	HAVASU LAKE	CA	92363

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Chemehuevi Indian Tribe, FY 2021 5311 Tribal Transit Formula, ARPA act, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2024-196-00	Final Concurrence / Reservation	Grant	Region 9	7/18/2024	7/18/2024	No

Application Executive Summary

This application requests FY2021 Section 5311 Tribal Transit Formula ARP Act apportioned to the Chemehuevi Indian Tribe, California, in the amount of \$29,388.

This application utilizes ARPA funding to prevent, prepare for, and respond to coronavirus.

Chemehuevi Indian Tribe certified that it, and its subrecipient and contractor that are provider of public transportation, has not furloughed any employees to use CARES funding for other purposes.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

This grant applies \$29,388 for operating assistance for the time period of September 1, 2023 to August 31, 2025.

Operations to include staff wages, fuel, supplies and training for ferry transit operations and overhead costs = \$29,388

Federal Funding operating assistance, FY2021 Section 5311 Tribal Transit Formula ARP Act apportioned to the Chemehuevi Indian Tribe, California, in the amount of \$ 29,388.

Local Match: \$0

Project Total: \$29,388

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

Yes, my organization has delinquent federal debt.

Debt Description: The Tribe received HRSA Cares funding through HRSA. This funding was not properly reported on by the Tribe due to the staffing issues caused by the Covid-19 pandemic, plus the correspondence to the Tribe was not going to the correct department. The Tribe did not meet the reporting deadlines, and was informed they would need to pay back the grant. Information was provided to HRSA to negotiate the reimbursement amount, and this was rejected. The debt was forwarded to the Treasury and we are working to determine the process to complete the re payment back to the Treasury. This will be done soon.

Award Description

Purpose

The purpose of the award is to provide operating funds for the period of September 1, 2023 through August 31, 2025.

Activities to be performed:

Funds will cover operating expenses such as staff wages, fuel, supplies and training, and items having a useful life of less than one year.

Expected outcomes:

Funding will allow the continued operation of transit services.

Intended beneficiaries:

Population of the Chemehuevi Indian Tribe service area, area transit riders and general public.

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
Steven	Escobar	Tribal Administrator	administrator@cit-nsn.gov	(760) 284-3758

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$29,388
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,388

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-196-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$29,388.00	\$0.00	\$29,388.00	1
CA-2024-196-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$29,388.00	\$0.00	\$29,388.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Chemehuevi Indian Tribe, FY 2021 5311 Tribal Transit Formula, ARPA act, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2024-196-01-00	7359-2024-2-P1	7/18/2024	9/1/2023	8/31/2025

Project Description

The application will reflect one project to support one scope of budget expenses, as their expenses fall under one overarching project to support Chemehuevi Transit Authority's existing ferry program. the scope on the project start date is September 1, 2023 and ends August 31, 2025.

The budget for this grant is as follows: \$29,388

Operations to include staff wages, fuel, supplies and training for ferry transit operations and overhead costs = \$29,388

Project Benefits

Transit operations will be able to continue and be sustained with the use of these dollars. Without the funding, the transit system would cease to operate at the scope and level it is at currently. We provide public ferry transportation to local community members and visitors to the area.

Additional Information

Service area covers San Bernardino County, California and Mohave County, Arizona.

Location Description

This project is operating of Havasu Lake, CA

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

District	State
8	California

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The Tribe does not require to provided the STIP/TIP plan for the 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 (ARPA)	5311-10C	20509	\$29,388
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,388

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-196-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$29,388.00	\$0.00	\$29,388.00	1
CA-2024-196-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$29,388.00	\$0.00	\$29,388.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This activity line item will fund operating assistance for staff wages, fuel, supplies and training for demand response from the time period of 9-01-2023 to 8-31-2025.

Operations to include staff wages, fuel, supplies and training for ferry transit operations and overhead costs = \$29,388

Federal Funding FY 2021 5311 Tribal Transit Formula ARPA act apportioned to Chemehuevi Indian Tribe, California in the amount of \$29,388.

Local Match: \$0

Project Total: \$29,388

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 (ARPA)	5311-10C	20509	\$29,388
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$29,388

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	
RFP	9/1/2023	
contract award/execute	9/1/2023	
contract completion	9/5/2023	
End Date	8/31/2025	

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	8/31/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$29,388.00	\$29,388.00

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 8/21/2024

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