

Application

Federal Award Identification Number (FAIN)	AZ-2024-032-00
Temporary Application Number	6725-2024-1
Award Name	White Mountain Apache Tribe, FY2021 5311 Tribal Transit Competitive, Capital, Vehicle Expansion
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	7/1/2025		
Current Period of Performance End Date	7/1/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	7/1/2025		

Part 1: Recipient Information

Name: WHITE MOUNTAIN APACHE TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6725	Indian Tribe	White Mountain Apache Tribe	S8UKXJ8B7A83	063293153

Location Type	Address	City	State	Zip
Physical Address	306 N. CHIEF AVE.	WHITERIVER	AZ	85941
Mailing Address	P.O. BOX 700	WHITERIVER	AZ	85941

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: White Mountain Apache Tribe, FY2021 5311 Tribal Transit Competitive, Capital, Vehicle Expansion

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2024-032-00	Final Concurrence / Reservation	Grant	Region 9	6/28/2024	6/28/2024	No

Application Executive Summary

This application is to request FY2021 5311 tribal transit competitive funds to the White Mountain Apache Tribe, Arizona, in the amount of \$100,000

Discretionary ID# D2022-TRTR-016

This grant applies \$100,000 to purchase mobile vehicle maintenance truck to assist the Fort Apache Connection Transit by conducting maintenance and repairs on-site or in the field.

Federal funding, Capital, Vehicle Purchase Expansion, for FY2021 5311 tribal transit competitive funds to the White Mountain Apache Tribe, Arizona, in the amount of \$100,000

Local share \$0

Total project cost \$100,000

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: ..

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

Purchase A Mobile Maintenance Vehicles

Activities to be performed:

Purchase A Mobile Maintenance Vehicles

Expected outcomes:

Provide public transportation. The proposed project is a need for the White Mountain Apache Tribes Fort Apache Connection Transit (FACT) program as it would bring 80% of maintenance functions directly to the buses in the field or on-site thus reducing fuel costs and overhead. FACT operates three fixed/deviated transit routes that travel over 175 miles a day. Should an issue arise with one (1) of the ten (10) Transit buses while out in the field, FACT would have a mobile maintenance vehicle equipped with the right tools to repair the vehicle directly on-site, helping reduce vehicle downtime and improve productivity.

Intended beneficiaries:

The project will improve access to important destinations for the 12,000+ Tribal members and the general public on the White Mountain Apache Indian Reservation by providing safe and reliable transportation to employment, healthcare, school, or other needs that impact the quality of life.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
LaReesa	Sanchez	Director	lareesasanchez@wmat.us	(928) 338-5155
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	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$100,000
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$100,000.00	\$0.00	\$100,000.00	1
AZ-2024-032-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$100,000.00	\$0.00	\$100,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-TRTR-016	Purchase mobile vehicle maintenance truck/van to assist the Fort Apache Connection Transit by conducting maintenance and repairs on-site or in the field.	\$100,000	AZ-2024-032-00

Part 3: Project Information

Project Title: FY2021 5311 Tribal Transit Competitive, Capital, Vehicle Expansion

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2024-032-01-00	6725-2024-1-P1	7/15/2024	8/1/2024	7/1/2025

Project Description

Purchase mobile vehicle maintenance truck/van to assist the Fort Apache Connection Transit by conducting maintenance and repairs on-site or in the field.

New 2023 FORD F600 4X2 MAINTAINER SERVICE TRUCK, XL CHROME PACKAGE INCLUDED BACK UP CAMERA, 7024ST 11' MAINTAINER BODY, CRANE/24'REACH, LOAD BLOCK, VMAC COMPRESSOR, RIGID LED EXTERIOR LIGHTS, 12V SOCKET FOR JUMP PAK, LED LIGHTING THROUGHOUT CABINETS, TOOL BOXES, DOUBLE SIDED WORK, TRAY CABINETS, LIGHT BAR, ETRACK IN BED, D-RINGS IN BED, 50 GALLON EVAC PUMP, 26" STEEL WORKBENCH/WELTON VISE, FIRE CABINET, WIRED BUGGY WHIP, LIGHT & CB ANTENNA, WIRELESS REMOTE, BACKUP CABLE AND UMBRELLA MOUNT ON CRANE. (see attached for more detail)

Project Benefits

The project will improve access to important destinations for the 12,000+ Tribal members and the general public on the White Mountain Apache Indian Reservation by providing safe and reliable transportation to employment, healthcare, school, or other needs that impact the quality of life.

Additional Information

None provided.

Location Description

Whiteriver, Arizona

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

District	State
2	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: 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 Competitive	5311-1C	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Project Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
AZ-2024-032-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$100,000.00	\$0.00	\$100,000.00	1
AZ-2024-032-01-00		11.42.11 ACQUIRE - SUPPORT VEHICLES	\$100,000.00	\$0.00	\$100,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

This activity line item will fund the purchase of one unit of mobile maintenance vehicle. The expected useful life for the mobile maintenance vehicle is eight years.

White Mountain Apache Tribe is expanding its fleet by one vehicle to serve existing and projected future riders and is able to operate and maintain the expansion of its fleet.

New 2023 FORD F600 4X2 MAINTAINER SERVICE TRUCK, XL CHROME PACKAGE INCLUDED BACK UP CAMERA, 7024ST 11' MAINTAINER BODY, CRANE/24'REACH, LOAD BLOCK, VMAC COMPRESSOR, RIGID LED EXTERIOR LIGHTS, 12V SOCKET FOR JUMP PAK, LED LIGHTING THROUGHOUT CABINETS, TOOL BOXES, DOUBLE SIDED WORK, TRAY CABINETS, LIGHT BAR, ETRACK IN BED, D-RINGS IN BED, 50 GALLON EVAC PUMP, 26" STEEL WORKBENCH/WELTON VISE, FIRE CABINET, WIRED BUGGY WHIP, LIGHT & CB ANTENNA, WIRELESS REMOTE, BACKUP CABLE AND UMBRELLA MOUNT ON CRANE. (see attached for more detail)

Federal Funding, Capital/vehicle expansion, FY2021 5311 Tribal Transit Competitive fund to White Mountain Apache Tribe, Arizona, in the amount of \$100,000

Local match \$0

Total project \$100,000

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	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$100,000

Milestone Name	Est. Completion Date	Description
RFP	8/1/2024	
Contract Award	12/1/2024	
Initial Delivery Date	2/1/2025	
Final Delivery Date	3/1/2025	
Contract Completion	7/1/2025	

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 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	8/30/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	1	\$100,000.00	\$100,000.00

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 9/18/2024

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 9/17/2024

Comment

Application Review Comments

Comment By Phil Yue

Comment Type Application Details

Date 9/17/2024

Comment Per Mervin ad hoc comments, the narrative on executive summary and the change the ALI to 11.42.11 had been completed.

Comment By Phil Yue

Comment Type Application Details

Date 9/18/2024

Comment signed/completed Hardcopies of FY2024 certification and assurance had been uploaded on recipient document.