

## Application

<b>Federal Award Identification Number (FAIN)</b>	UT-2024-022-00
<b>Temporary Application Number</b>	7309-2024-3
<b>Award Name</b>	FY 2022 Section 5311 Rural Formula - Vehicle Acquisition
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	1/31/2026		
<b>Current Period of Performance End Date</b>	1/31/2026	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	1/31/2026		

### Part 1: Recipient Information

**Name: UTE INDIAN TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7309	Indian Tribe	UTE INDIAN TRIBE	CE5ALHB5Z7F7	073124562

Location Type	Address	City	State	Zip
Physical Address	6964 E 1000 S	FORT DUCHESNE	UT	84026
Mailing Address	PO BOX 190	FORT DUCHESNE	UT	84026

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2022 Section 5311 Rural Formula - Vehicle Acquisition</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
UT-2024-022-00	Final Concurrence / Reservation	Grant	Region 8	9/11/2024	9/11/2024	No

### **Application Executive Summary**

The Ute Tribe will use FY 2022 Section 5311 Rural Formula funds in the total amount of \$120,000 (full apportionment and lapsing).

These funds were suballocated by the Utah Department of Transportation on November 3, 2023. The suballocation letter is attached in the Application Documents.

These funds will be used to purchase one replacement transit vehicle.

The local match ratio is 20%, as these funds are Rural Area formula funds, not Tribal Transit formula funds.

### **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 suballocated these apportioned funds and can apply for and receive these funds directly.

### **Will this Grant be using Lapsing Funds?**

Yes, this Grant will 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 Ute Indian Tribe will use FY 2022 Section 5311 Rural Formula funds to purchase one replacement transit vehicle.

**Activities to be performed:**

Purchase one replacement transit vehicle.

**Expected outcomes:**

The continued operation of transit service on tribal lands and maintenance of vehicles and facilities in a state of good repair.

**Intended beneficiaries:**

Tribal Members

**Subrecipient Activities:**

n/a

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jeromy	Groves	Transit Coordinator	jeromyg@utetribe.com	435-725-4924
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$120,000
Local			\$30,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$150,000</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible	Quantity
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						Amount
UT-2024-022-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$120,000.00	\$30,000.00	\$150,000.00	1
UT-2024-022-01-00		BUY 11.12.04 REPLACEMENT <30 FT BUS	\$120,000.00	\$30,000.00	\$150,000.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Purchase replacement transit vehicle

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2024-022-01-00	7309-2024-3-P1	9/11/2024	11/30/2024	10/31/2025

#### Project Description

The Ute Tribe will use FY 2022 Section 5311 Rural Formula funds to purchase one replacement transit vehicle.

#### Project Benefits

The replacement vehicle will allow the tribe to maintain a state of good repair and ensure comfortable reliable transit service for its riders.

#### Additional Information

*None provided.*

#### Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah & Ouray Indian Reservation which is in the North East corner of Utah, 150 miles East of Salt Lake City UT and 40 miles west of the Colorado border.

## Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

## Congressional District Information

District	State
3	Utah

## Program Plan Information

STIP/TIP

Date: N/A  
 Description: N/A

**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 - Rural Area Formula	5311-1A	20509	\$120,000
Local			\$30,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$150,000</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2024-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,000.00	\$30,000.00	\$150,000.00	1
UT-2024-022-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$120,000.00	\$30,000.00	\$150,000.00	1

**Project Budget Activity Line Items**

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM	11.12.04	BUY REPLACEMENT <	BUY REPLACEMENTS -	1

COSTS (600-00)

30 FT BUS

CAPITAL BUS

**Extended Budget Description**

This activity includes the purchase of one replacement transit vehicle, a Ford E-450 Glaval cutaway 16 passenger bus.

The useful life of the new vehicle will be 5 years or 150,000 miles.

The vehicle being replaced has met its useful life (5 years), having been in service for 7 years.

Information for vehicle being replaced:

2016 Glaval 16 passenger cutaway

Mileage is 71,981

VIN 1FDFE4FS3GDC41142

The local match is 20% and the source are Tribal Funds.

**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 - Rural Area Formula	5311-1A	20509	\$120,000
Local			\$30,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$150,000</b>

Milestone Name	Est. Completion Date	Description
Solicit Bids	11/30/2024	
Contract Award Date	12/31/2024	Purchase Order for vehicle
Delivery Date	9/30/2025	Delivery of vehicle
Contract Completion Date	10/31/2025	Close contract and complete activity.

**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	9/18/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$120,000.00	\$150,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Peter Hadley

**Comment Type** DOL Review for Information

**Date** 9/18/2024

Funds are lapsing on 9/30/2024.

**Comment** Contact for grantee is:  
Jeromy Groves  
Transit Director  
Ute Tribe  
jeromyg@utetribes.com  
435-725-4924

## Application Review Comments

**Comment By** Eboni Younger-Riehl

**Comment Type** Application Details

**Date** 9/13/2024

**Comment** FOR GRANTS THAT INCLUDE FTA-ASSISTED VEHICLES ONLY  
Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Recipient must ensure that all vehicles

purchased are accessible and purchased from an FTA approved TVM.

IF DEMAND-RESPONSIVE VEHICLES INCLUDED IN APPLICATION 1: In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file a certificate of equivalent service before procuring any inaccessible demand-responsive vehicle. Please contact FTACivilRightsSupport@dot.gov for more information.

## Application Review Comments

**Comment By** Peter Hadley

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Comment Type Pre-Award Manager Returns Application

Date 9/18/2024

Comment Need to update the Scope Code to 600. ALI is the same.

## Application Review Comments

**Comment By** Robyn Kullas

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Comment Type Environmental Findings

Date 9/18/2024

Project Title Purchase replacement transit vehicle

Project Number UT-2024-022-01-00

Comment CE C7 applicable for vehicle purchase.