DOT FTA

#### **U.S. Department of Transportation**

**Federal Transit Administration** 

# **Application**

Federal Award Identification Number (FAIN)	WY-2024-006-00	
Temporary Application Number	7001-2024-1	
Award Name	ARP 5311 Tribal Formula Rolling Stock Revenue Service Vehicles for Demand Response Expansion	
Application Status	Final Concurrence / Reservation	
Application Budget Number	0	

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/26/2025		
Current Period of Performance End Date	9/26/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/26/2025

# **Part 1: Recipient Information**

# Name: WIND RIVER INTER-TRIBAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7001	Indian Tribe	SHOSHONE & ARAPAHO TRIBES	XP6ZPHL3PN88	182912493

Location Type	Address	City	State	Zip
Physical Address	15 N FORK RD	FORT WASHAKIE	WY	82514
Mailing Address	P.O. BOX 129	FORT WASHAKIE	WY	82514

### **Union Information**

## **Part 2: Application Information**

# Title: ARP 5311 Tribal Formula Rolling Stock Revenue Service Vehicles for Demand Response Expansion

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WY-2024- 006-00	Final Concurrence / Reservation	Grant	Region 8	4/29/2024	4/29/2024	No

#### **Application Executive Summary**

This grant application will utilize \$147,492 (full apportionment) from the Wind River Intertribal Council's ARP 5311 Tribal Formula Apportionment. The funds in this grant will be used toward the purchase of rolling stock revenue vehicles (vans for expansion of demand response service). This grant along with grant application 7001-2024-2 will fully fund the purchase of two (2) vehicles. The project is funded 100% federally and there is no match required. At the time of application, the funds requested are lapsing.

#### OTHER NOTES:

- Currently, a single full-sized van as specified is estimated at \$152,000. This grant will partially fund one (1) vehicle, and the remainder will be provided in the connected grant (7001-2024-2).
- Indirect costs will not be applied to this grant because it is for capital purchase, only.

#### 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?

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**

This grant will fund the purchase of full-size vans. Those vans will allow the transit program to provide service and access to facilities and businesses on and off the reservation.

#### Activities to be performed:

1) Gather Joint Council Approval. 2) Enter into interstate agreement. 3) Enter into vehicle purchase contract. 4) Take delivery of vehicles.

#### **Expected outcomes:**

Two (2) Full-sized vans will be entered into revenue services.

#### Intended beneficiaries:

Tribal members will be able to get rides to medical facilities and appointments, as well as businesses in Riverton.

#### **Subrecipient Activities:**

N/A

### **Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Michelle	Groesbeck	Coordinator	michelle@writc.org	(307) 438-1328
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(303) 362-2420

## **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$147,492
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$147,492

## **Application Budget**

Project Number		Budget Ite	m	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
WY-2024-006-01- 00	600-00 (600- A1)	OTHER PROC	GRAM	\$147,492.00	\$0.00	\$147,492.00	1
WY-2024-006-01- 00		11.13.15	Full Size Vans (Ford Transit or Dodge Promaster) 100% ARP Formula Funding	\$147,492.00	\$0.00	\$147,492.00	1

### **Discretionary Allocations**

This application does not contain discretionary allocations.

# **Part 3: Project Information**

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
WY-2024-006-01-00	7001-2024-1-P1	4/29/2024	10/31/2024	6/27/2025

#### **Project Description**

Under this project the tribe will partially fund one (1) full-sized van. The remainder of the funding will be included in connected grant 7001-2024-2. The vans will service expansion of the tribe's demand response program. The tribe will work towards purchasing vehicles off of state contracts (WY, AZ, or WA) based on availability.

#### **Project Benefits**

The purchase of these vans will support the growing demand for rides on and off the reservation. This service provides trips into Riverton where passengers can access health care facilities, groceries, and other businesses. This service provides trips across the reservation with access to dialysis center and other tribal facilities.

#### **Additional Information**

Currently, a single full-sized van as specified is estimated at \$152,000. This application will partially fund one (1) vehicle. The remainder of the funding will be included in connected grant 7001-2024-2. The tribe's demand response service expansion project will ultimately procure two (2) vehicles in total and those will be funded under this application and the connected grant 7001-2024-2

#### **Location Description**

Wind River Indian Reservation neighboring communities, cities and towns.

### **Project Location (Urbanized Areas)**

UZA Code	Area Name
560000	Wyoming

# **Congressional District Information**

District	State
1	Wyoming

# **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 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$147,492
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$147,492

# **Project Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
WY-2024-006-01- 00	600-00 (600- A1)	OTHER PROGRAM COSTS	\$147,492.00	\$0.00	\$147,492.00	1
WY-2024-006-01- 00		Full Size Vans (Ford Transit or Dodge	\$147,492.00	\$0.00	\$147,492.00	1

Promaster) 100% ARP Formula
Funding

### **Project Budget Activity Line Items**

Budget Activity Line Item: 11.13.15 - Full Size Vans (Ford Transit or Dodge Promaster) 100% ARP Formula Funding

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

#### **Extended Budget Description**

This grant will partially fund the purchase of one (1) van. The remainder of the funding for this van will be provided by connected grant application 7001-2024-2.

The vans will be ADA compliant (ADA ramped, wheelchair accessible). Vans will have capacity of up to nine (9) ambulatory passengers and up to two (2) wheelchair positions. Vehicles will come with manufacturer and chassis warranties.

This project is funded at 100% by ARP Formula Funding to the Tribe (there is no match required).

The useful life of the full-sized vans purchased will be four (4) years or an accumulation of 100,000 miles.

This project intends on utilizing a state contract in order to obtain the vehicles. The tribe is interested in the vehicles demonstrated under the Wyoming State Contract (Ford Transit), Arizona ADOA Interstate Contract (Dodge Promaster), or Washington State (based on availability).

This project timeline will include the time required to gather all budget approvals from the Joint Tribal Business Council.

This project timeline will include the time required to gather all budget approvals from the Joint Tribal Business Council and enter into all cooperative agreements when necessary.

#### Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$147,492
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$147,492

Milestone Name	Est. Completion Date	Description
Joint Council Approval	10/31/2024	Gather full approval from the joint tribal business council for purchase of two vans via utilization of FTA funds. First meeting will be held on September 4, documents to be submitted by September 9 to Council. Approval letter expected at the end of October.
Enter into Cooperative Agreement	12/31/2024	60 days after formal approval from the Joint Council for purchase of vehicles, the Transportation Department will complete all steps in order to enter into a cooperative agreement with the selected state.
Signed Contract for Vehicle Purchase	3/28/2025	Have fully executed contract in place for vehicle purchase agreement with Vendor.
Initial Vehicle Delivery	5/30/2025	Take delivery of vehicle.
Final vehicle delivery	6/27/2025	Take delivery of vehicle.

### **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 offsite 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)	11.13.15	Full Size Vans (Ford Transit or Dodge Promaster) 100% ARP Formula Funding	1	\$147,492.00	\$147,492.00

## Part 4: Fleet Details

### **Part 5: FTA Review Comments**

#### **FTA Comments for DOL**

Comment By	Murtaza Naqvi
Comment Type	DOL Review for Information
Date	9/19/2024
	Michelle M. Groesbeck WRITC-Transit Coordinator

Comment 1114 17 Mile Rd. Arapahoe, WY 82510 C-307.438.1328

W-307.463.4443/Ext-218

### **Application Review Comments**

#### Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	9/17/2024
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.
Comment	IF DEMAND DESPONSIVE VEHICLES INCLUDED IN ADDITIONAL INCLUDED

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.

#### Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	9/17/2024
Comment	This grant application contains Tribal Transit Program funds. While Tribes are not specifically exempted from Title VI of the Civil Rights Act of 1964 and other civil rights laws, FTA has exercised its authority to exempt Tribes that receive Tribal Transit Program funds from some administrative reporting requirements. At this time, there is no additional civil rights information needed from the Tribe to proceed with this application. If FTA later determines that additional civil rights information is needed, we expect the Tribe to comply with any requests.

# **Application Review Comments**

### Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	9/18/2024
Project Title	ARP 5311 Tribal Formula Purchase Expansion Vans
Project Number	WY-2024-006-01-00
Comment	CE C7 applicable for vehicle purchase.

# **Application Review Comments**

Comment By	Murtaza	Naqvi
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Comment Type	Application Details
Date	9/18/2024
Comment	Added furlough certification for COVID19 disaster relief funding.