

Application

Federal Award Identification Number (FAIN)	AZ-2022-014-00
Temporary Application Number	7252-2022-2
Application Name	Salt River Pima-Maricopa Indian Community FFY2020 5311 Tribal Transit CARES Act Grant - Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Salt River Pima-Maricopa Indian Community Educational SE, The

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7252	Indian Tribe	Salt River Pima-Maricopa Indian Community Educational SE	CMTGGNVGKE65	108588716

Location Type	Address	City	State	Zip
Headquarters	10005 E OSBORN RD	SCOTTSDALE	AZ	85256
Physical Address	10005 E OSBORN RD	SCOTTSDALE	AZ	85256
Mailing Address	10005 E. OSBORN RD	SCOTTSDALE	AZ	85256

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Salt River Pima-Maricopa Indian Community FFY2020 5311 Tribal Transit CARES Act Grant - Operating Assistance
--

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AZ-2022-014-00	Final Concurrence / Reservation	Grant	6/16/2022	6/16/2022	No

Application Executive Summary

This application is to request FY2020 Section 5311 CARES Act Tribal Formula funds apportioned to the Salt River Pima-Maricopa Indian Community, Arizona in the amount of \$178,410.

Federal Funds: FY2020 5311 CARES Act Tribal Formula Operating Assistance from Salt River Pima-Maricopa Indian Community, Arizona in the amount of \$178,410.

Local Match: \$0 Local Match

Total Project Cost: \$178,410

Purpose

The purpose of this award is to provide operating funds for the period of January 20, 2020 through June 30, 2023. These funds will assist in covering the additional costs incurred due to the Coronavirus.

Activities

The award will cover additional operating expenses related to Coronavirus for public transit activities such as additional salaries, fuel, supplies due to having to increase routes to maintain social distancing on the vans, and equipment having a useful life of less than one year.

Expected Outcomes

Funding will allow the continued operation of Transit services during the Coronavirus pandemic.

Intended Beneficiaries

The intended beneficiaries are the SRPMIC Community Members and general public transit riders within the Salt River Transit service area.

Subrecipient Activities

None.

The Salt River Pima-Maricopa Indian Community 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 provided by FEMA, another federal agency or an insurance company, it will provide written notification to FTA and reimburse FTA for any federal share that duplicates funding.

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 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476
Sal	La Puma	Transit Manager	salvatore.lapumaiii@srpmic-nsn.gov	(480) 362-5995

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$178,410
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$178,410

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2022-014-01-00	600-00 (600- OTHER PROGRAM COSTS	\$178,410.00	\$0.00	\$178,410.00	1

A1)						
AZ-2022-014-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$178,410.00	\$0.00	\$178,410.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Salt River Pima-Maricopa Indian Community FFY2020 5311 Tribal Transit CARES Act Grant - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2022-014-01-00	7252-2022-2-P1	6/16/2022	8/1/2022	6/30/2023

Project Description

The award will be used for operating assistance in association with providing transit services within the Salt River Pima-Maricopa Indian Community (SRPMIC) and the surrounding cities within the Salt River Transit service area. The operating assistance will be used for items related to the preparation for and prevention of the spread of corona virus such as; equipment and supplies needed to disinfect the vehicles, PPE, spread prevention equipment such as vinyl barriers, salaries fuel and maintenance associated with operating additional routes to limit the number of individuals that are riding within the vehicles in order to promote social distancing, the purchase of equipment with a useful life of less than one year.

Project Benefits

The award will ensure the continued operation of safe and effective transit services providing service to Community Members and the general public who travel to and from the SRPMIC Community for employment purposes, to attend school, shopping and recreational activities. The provision of these services ensures the livability and vibrancy of the Community and it's members.

Additional Information

None provided.

Location Description

The Salt River Pima-Maricopa Indian Community (SRPMIC) is comprised of 52,600 acres and is adjacent to the Phoenix metropolitan area in central Arizona. Located in Maricopa County, SRPMIC shares a common boundary wit the cities of Mesa, Tempe, Scottsdale, Fountain Hills and the Fort McDowell Yavapai Nation. SRPMIC has a commercial development corridor on the Community's western boundary which has brought two major commuter freeways that travel through the Community.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

State	District	Representative
Arizona	6	David Schweikert

Program Plan Information

STIP/TIP

Date: 5/1/2020

Description: SRPMIC Tribal Transportation Improvement Plan

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 5/1/2019

Description: SRPMIC Long Range Plan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$178,410
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$178,410

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2022-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$178,410.00	\$0.00	\$178,410.00	1
AZ-2022-014-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$178,410.00	\$0.00	\$178,410.00	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 application is to request FY2020 Section 5311 CARES Act Tribal Formula funds apportioned to the Salt River Pima-Maricopa Indian Community. Arizona in the amount of \$178,410.

Federal Funds: FY2020 5311 CARES Act Tribal Formula Operating Assistance from Salt River Pima-Maricopa Indian Community, Arizona in the amount of \$178,410.

Local Match: \$0 Local Match

Total Project Cost: \$178,410

The operating assistance will be used for items related to the preparation for and prevention of the spread of corona virus such as; equipment and supplies needed to disinfect the vehicles, PPE, spread prevention equipment such as vinyl barriers, salaries fuel and maintenance associated with operating additional routes to limit the number of individuals that are riding within the vehicles in order to promote social distancing, the purchase of equipment with a useful life of less than one year.

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 formula (CARES Act)	5311-7	20509	\$178,410
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$178,410

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2022	Begin expending funds on related expenses.
End Date	6/30/2023	Funds fully expended.

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	6/30/2022

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 7/6/2022

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

Application Review Comments

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 6/21/2022

Comment

- 1) On executive summary, the 5 element descriptions are lack of info and you also need to provide the detail related to covid 19.
- 2) On project description, please provide detail related to covid-19.
- 3) On executive summary, please enter the fund, scope and activity information.
- 4) On extended description, please enter the fund, scope and activity information.
- 5) Please check yes on third party contractor
- 6) On Environmental finding Categorical Execution description, type 05 is incorrect. Please change to type 4 and enter the approved date.

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 6/21/2022

Comment 1) On executive summary, please insert CARES Act on the funding information, like this, This application is to request FY2020 Section 5311 CARES Act Tribal Formula funds apportioned to the Salt River Pima-Maricopa Indian Community, Arizona, in the amount of \$178,410.
Federal Fund FY2020 5311 CARES Act Tribal Formula, Operating Assistance from Salt River Pima-Maricopa Indian Community, Arizona, in the amount of \$178,410.
2) On extended budget description, please enter the fund, scope and activity information

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 6/29/2022

Comment On executive summary and extended budget description, Federal Funding info, please change the fiscal year from FY2022 to FY2020

Application Review Comments**Comment By Jessica Carnahan**

Comment Type Grantee Post Review Comments for FTA

Date 6/29/2022

Comment Per Phil Yue email dated 6.29.2022 - to be returned