

Application

Federal Award Identification Number (FAIN)	AZ-2022-019-00
Temporary Application Number	7206-2022-1
Application Name	Pascua Yaqui Tribe FFY20 5311 Tribal Transit Formula 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: PASCUA YAQUI TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7206	Indian Tribe	Pascua Yaqui Tribe	Z6S8EJ465CM5	078987765

Location Type	Address	City	State	Zip
Headquarters	7474 S CAMINO DE OESTE	TUCSON	AZ	85746
Physical Address	7474 S CAMINO DE OESTE	TUCSON	AZ	85746
Mailing Address	7474 S. CAMINO DE OESTE	TUCSON	AZ	85746

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Pascua Yaqui Tribe FFY20 5311 Tribal Transit Formula CARES

Act Grant - Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AZ-2022-019-00	Final Concurrence / Reservation	Grant	6/27/2022	6/27/2022	No

Application Executive Summary

This application is to request FY2020 Section 5311 Tribal Formula, CARES Act funds apportioned to the Pascua Yaqui Tribe (PYT), Arizona in the amount of \$64,118.

Purpose:

This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The purpose of this grant for \$64,118 in Section 5311 CARES Act for the Pascua Yaqui Tribe is to provide operating funds for its contract with the City of Tucson, Sun Tran Bus Services, in the greater Tucson area for the period of January 20, 2020, through June 30, 2023.

Activities to be performed:

Funds will be used to support contracted Bus Services provided by Sun Tran for bus route number 29 from Casino del Sol through the Pascua Pueblo to downtown Tucson.

Expected Outcomes:

This transit service will benefit approximately 6,000 tribal community members on the remote reservation of the Pascua Yaqui Tribe (most of whom are low-income) providing them access to employment, medical appointments, educational training and other important meetings and tasks.

Intended Beneficiaries:

The benefits of this program will help the Tribe's community member who are dependent on public assistance. Currently, the Food Stamp recipient rate for the Tribe is 32.4%, almost three times higher than the State of Arizona at 11.2%. In addition, 43% of Tribal members live below 100% of the Federal Poverty Line, which is more than twice as high as the overall poverty rate for Arizona at 16%. Moreover, almost 71% of Tribal member live below 200% of the Federal Poverty Line, which is approximately three times higher than the overall poverty rate for Arizona at 24%. Consequently, a large proportion of the Tribe's population has no other transportation service except the Sun Tran bus line to go to medical appointments, employment, educational training or other important errands.

The Pascua Yaqui Tribe 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.

Federal Fund operating assistance FY 2020 5311 Tribal Formula, CARES Act funds from the Pascua Yaqui Tribe, Arizona, in the amount of \$64,118

Local Match: No local match/Local Sales Tax

Total Project Cost: \$64,118

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 the Designated Recipient and can apply for and receive these apportioned funds.

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
Kim	Rathman	Director of Grants & Contracts	kim.rathman@pascuayaqui-nsn.gov	(520) 879-5151 5151
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$64,118
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,118

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2022-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$64,118.00	\$0.00	\$64,118.00	1

AZ-2022-019-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$64,118.00	\$0.00	\$64,118.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: PYT 5311 CARES Act Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2022-019-01-00	7206-2022-1-P7	7/7/2022	1/20/2020	6/30/2023

Project Description

Section 5311 CARES Act Operating Assistance will provide funding for the Tribe’s transit contract with the City of Tucson for Sun Tran Bus Services in the greater Tucson area. The Pascua Yaqui Tribe Reservation is located in a remote area Southwest of Tucson, Arizona. Public transit via Sun Tran Bus is the only form of transportation for many of our tribal members.

Project Benefits

Securing this CARES Act funding will assist PTY community members currently commuting to and from the remote reservation via Sun Tran Bus Services. These transit services are provided for the Pascua Yaqui Tribe within the Greater Tucson area in the state of Arizona and assist tribal members with transportation to work, educational training, medical appointments and other important meetings and tasks in the City of Tucson.

Additional Information

The Pascua Yaqui Tribe is home to over 6,000 enrolled tribal members. Most of the Tribe’s households fall below the Federal Poverty Guidelines and receive public assistance.

Location Description

The Pascua Yaqui Reservation is located 10 miles southwest of Tucson, Arizona in congressional district 003 represented by Congressman Grijalva.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona
040720	Tucson, AZ

Congressional District Information

State	District	Representative
Arizona	3	Raul M Grijalva
Arizona	3	Raul M Grijalva

Program Plan Information

STIP/TIP

Date: Not Provided

Description: TIP/STIP exemption per CARES Act for programming of operating assistance projects

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 formula (CARES Act)	5311-7	20509	\$64,118
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,118

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2022-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$64,118.00	\$0.00	\$64,118.00	1
AZ-2022-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$64,118.00	\$0.00	\$64,118.00	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

Scope:

Federal Fund operating assistance FY 2020 5311 Tribal Formula, CARES Act funds from the Pascua Yaqui Tribe, Arizona, in the amount of \$64,118

Local Match: No local match/Local Sales Tax

Total Project Cost: \$64,118

Activities:

Section 5311 CARES Act Operating Assistance will provide funding for the Tribe's transit contract with the City of Tucson for Sun Tran Bus Services in the greater Tucson area. These Sun Tran transit services are provided for the Pascua Yaqui Tribe within the Greater Tucson area in the state of Arizona for bus route number 29 from Casino del Sol through the Pascua Pueblo to downtown Tucson, and assist tribal members with transportation to work, educational training, medical appointments and other important meetings and tasks in the City of Tucson.

Expenses:

This funding will allow Sun Tran to support salaries and benefits for transit staff, fuel, uniform purchases, vehicle insurance, personal protective equipment & supplies and other expenses relating to the operation of the Transit Department during the 2020 Covid-19 Pandemic.

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	\$64,118
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,118

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	This transit service will furnish transportation for approximately 6,000 tribal community members on the remote reservation of the Pascua Yaqui Tribe (most of whom are low-income) providing them access to employment, medical appointments, educational training and other important meetings and tasks.

End Date	6/30/2023	This transit service will provide transportation for approximately 6,000 tribal community members on the remote reservation of the Pascua Yaqui Tribe (most of whom are low-income) providing them access to employment, medical appointments, educational training and other important meetings and tasks.
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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	8/31/2022

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 7/13/2022

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 Pre-Award Manager Returns Application

Type

Date	7/5/2022
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Comment

1) On executive summary, first paragraph, please change to: This application is to request FY2020 5311 Tribal Transit Formula, CARES Act funds apportioned to Pascua Yaqui Tribe, Arizona, in the amount of \$64,118.
Scope 1, Federal Funds: FY2020 5311 Tribal Transit Formula, CARES Act, Operating assistance from Pascua Yaqui Tribe, Arizona, in the amount of \$64,118.
2. On executive summary, for the 5 required elements, you only provided three elements and still missing two, Intended Beneficiaries and Subrecipient Activities. Please adjust.
3. On executive summary, please enter the breakdown of the operating assistance cost.
4. Indirect Cost Detail has the new calculation, please use the attached sample of tribal formula application as a template.
5. On extended budget description, please add the Federal funding/scope/activity information.

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
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Date	7/5/2022
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Comment grantee requested to return application for adjustment.

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
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Date	7/7/2022
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Comment

1) Please change the application to: Pascua Yaqui Tribe FFY20 5311 Tribal Transit Formula, CARES Act Grant - Operating Assistance
2) On indirect cost detail, last sentence, please change to this, Indirect Costs to be charged are \$64,118 Federal award amount x 39.27% = \$25,179 x 10% FTA 5311 Tribal Indirect Costs cap = \$2,518.
3) CARES Act is FY2020 program, please change the fiscal year to FY2020 on your application (executive summary and fund/scope/activities).
4) On executive summary, fund/scope activities, please change to this, Federal Fund operating assistance FY2020 5311 Tribal Formula, CARES Act funds from Pascua Yaqui Tribe, Arizona, in the amount of \$64,118.
5) On extended budget description, please add the fund/scope/activities information

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
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Date	7/11/2022
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Comment your estimated indirect cost rate does not match your indirect cost detail, please adjust.

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 7/13/2022

Comment return the application to adjust indirect cost detail information.