

Application

Federal Award Identification Number (FAIN)	AZ-2022-038-00
Temporary Application Number	7251-2022-1
Application Name	Ak-Chin Indian Community, FY2021 5311 Tribal Transit Competitive Program, Capital/Bus Purchase & Equipment
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: AK-CHIN INDIAN COMMUNITY DEVELOPMENT CORPORATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7251	Indian Tribe	Ak-Chin Indian Community	UKQHPB2M4YA6	182376145

Location Type	Address	City	State	Zip
Headquarters	42507 W PETERS AND NALL RD	MARICOPA	AZ	85138
Physical Address	42507 W PETERS & NALL RD	MARICOPA	AZ	85138
Mailing Address	42507 W PETERS & NALL RD	MARICOPA	AZ	85138

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Ak-Chin Indian Community, FY2021 5311 Tribal Transit Competitive Program, Capital/Bus Purchase & Equipment
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AZ-2022-038-00	Final Concurrence / Reservation	Grant	3/25/2022	3/25/2022	No

Application Executive Summary

This application to request FY2021 Section 5311 Tribal Transit Competitive appointed to Ak-Chin Indian Community, Arizona, in the amount of \$157,700.

With the 2021 tribal transit funding Ak-Chin Tribal Transit will replace necessary and essential equipment such as mobile and stationary radio communication equipment and seventeen bulletin boards that are located at bus shelters around the community. In addition, Ak-Chin Tribal Transit is advancing to protect our current assets, expand our services and increase ridership with the purchase and implementation of a low line passenger bus, circular route signage and a shade structure for the fleet.

Purpose: The purpose of this Tribal Transit Funding is to replace essential equipment and acquire assets that will set the foundation for growth and expansion in our current operations. With the 2022 funding Ak-Chin Tribal Transit will replace necessary and essential equipment such as mobile and stationary radio communication equipment and seventeen bulletin boards that are located at bus shelters around the community. In addition, Ak-Chin Tribal Transit is advancing to protect our current assets, expand our services and increase ridership with the purchase and implementation of a low line passenger bus, circular route signage and a shade structure for the fleet.

Project Statement of Work: Ak-Chin Tribal Transit was established in 2016. Upon startup a Transit Manger and drivers were hired and Transit policies and procedures were created, approved and implemented. Ak-Chin Tribal Transit has been offering a fixed circular route for residents that provides transportation within Ak-Chin and the neighboring community of Maricopa. In addition, we also provide On-Demand curb to curb services as well.

Activities to be performed: Low Line Bus - Ak-Chin Tribal Transit currently has a fleet of six fourteen-passenger buses and does not have a passenger bus capable of providing appropriate and safe mobile services to passengers that are semi-ambulatory. Our fleet can accommodate ambulatory and non-ambulatory passengers. We are in critical need for a passenger vehicle that can accommodate our senior citizens and those with limited physical mobility which is focusing on our semi-ambulatory population. Our Semi ambulatory population is 21%, we currently transport 3-4%. Transit would like to purchase a low line mobility bus. The front of the bus will have a ramp for safe accessibility for passengers that cannot ascend or descend stairs. This bus will be incorporated into our current operating structure with the rest of our Transit fleet and complement and enhance our current services. A low line bus is essential in our community. Most of our Elderly population in the community fall under the category of low to moderate income. Transportation options are limited and the current closest business that provides this service is in excess of thirty miles away one way.

Route Signage - Ak-Chin Tribal Transit was incorporated in 2016. Fixed routes in addition to On-demand services are offered to Ak-Chin Indian community and the surrounding community of Maricopa. After careful review of surveys and community feedback we have recognized our presence at many locations is confusing to our community and unclear. Ak-Chin Tribal Transit is currently visiting stops at locations that have no signage, designation or numbers associated with them. Ak-Chin Tribal Transit would like to install thirty-three signs placed around the community to remedy these concerns and encourage ridership to thrive.

Radio Equipment- Our mobile and stationary equipment is in fair operating condition and needs to be replaced. Of the five remaining functioning units, two are at limited life remaining due to extensive use and those batteries function at approximately 25% of life. Our model radios have been phased out and replacement equipment is unobtainable. Two other units in the buses also show signs of wear and are in

fair condition due to use and being mounted in full sun. We experience intermittent radio transmissions and long wait times before a signal picks up again to allow us to transmit. After every transmission we must wait 8-15 seconds before the radio can be transmitted on. Continuous transmissions are difficult to accomplish. Full support from our community council was obtained to move forward in rectifying our current Transit communication setbacks. Our current setbacks include limited handheld radio equipment to efficiently provide services. The Transit Department is currently operating at 50% due to a mobile radio shortage. Of six buses, Four buses currently do not have radio communications equipment. Transit utilizes mobile radios in these vehicles and as a result of the shortage, drivers are using mobile phones when stopped and in a safe location. Pending full replacement, Transit has coordinated with local departments for temporary assistance and use of their equipment. Their participation has led to prolonging the life of our equipment.

Bulletin Boards - Five years ago, bus stop shelters were constructed in seventeen locations in the community. One of the amenities provided at the shelter was a clear swing-frame bulletin board. The replacement of these boards is ideal for the continued support to those who have no access to technology. Without replacement Transit is unable to convey to the public route information, events, services, meetings and CDC guidance.

Bus Shade Structures - Ak-Chin Tribal Transit -Chin Tribal Transit is seeking a shade structure for our fleet of vehicles. This shade will serve several purposes in our Arizona desert climate. It will protect our assets, help to slow the premature aging of bus equipment and provide comfort for staff and passengers.

Expected Outcomes:

Low Line Bus - Upon receipt of funding, Ak-Chin Tribal Transit will start the purchasing process. This bus will be equipped specific to our needs. Bus shall be obtained and placed into service within six to eight weeks after purchase and installation of operating equipment.

Route Signage - Cultural and environmental clearances have taken place and are almost complete. Ak-Chin GIS department created maps of the clearances. Council and department meetings have been held and information gathered specifically regarding physical and environmental impact to the community. Survey of the residents located near the residential zones have taken place. Upon funding materials and signs will be ordered. Installation of 33 route signs will be complete within three to four months.

Radio equipment - Radio equipment shall be replaced immediately upon receipt of funding. Transit should receive equipment within 20 business days. Installation will take place by the equipment provider, and coordinate with Ak-Chin Information Systems Department for install of all stationary and mobile fleet equipment. Core system setup will also take place by Ak-Chin Information Systems Department.

Bulletin Boards - These boards will serve as a replacement on an existing approved structure. Transit will follow a replacement schedule upon arrival of the boards. Transit will coordinate with Ak-Chin Public Works to install these bulletin boards. The estimated time of arrival of the boards is 45 business days.

Completion of install would be completed upon 15 days following arrival.

Bus Shade Structures -Ak-Chin Tribal Transit -Chin Tribal Transit is coordinated with Ak-Chin Capital Projects Department as well as the Cultural Resources Department to ensure a complete environmental analysis is performed once funds are received. Structural building assistance can be performed within the Ak-Chin Indian Community utilizing the Public Works Department. Building materials are twenty business days to arrival and the projected completion if project is eight to ten weeks.

Intended Beneficiaries:

Low Line Bus - The addition of this vehicle will allow Ak-Chin Tribal Transit to provide services otherwise not provided to our residents with limited mobility. This bus will impact the quality of life in the community by encouraging independence in our limited mobility population. Transit is anticipating ridership to grow with the addition of four people at minimum a day utilizing this service for short distance travel and two people minimum per day for long range travel. These services are currently being provided by an outside source and the addition of this vehicle to our fleet will allow Transit to offer those services. This vehicle will open up opportunities for travel destinations currently not offered to limited mobility passengers such as healthcare, shopping, and other essential services needed for day to day life inside and outside the communing and adjacent city.

Route Signage - The installation of signage we predict, will open up the opportunity for increased ridership and attendance on the routes due to foot traffic at identified locations. Understanding of known locations

will assist the passengers in knowing they are waiting in the appropriate location. Route stops can then be identified with a number. This identification will ease the communication concerns between staff to staff and staff to passengers. Ak-Chin Tribal Transit is expecting to have an increase of ridership by 5-10% within the first three months after the installation of bus stop signage. Our current population is 1,119 residents. The pandemic has affected our ridership due to CDC guidelines and social distancing however our Annual ridership from July of 2020 to July 2021 was 5,275 passengers. Some residents inform us of their intent to board at a specific location for the route and upon arrival the passenger is not there. We feel that signage will help to eliminate these events.

Radio Equipment - The replacement of equipment will improve our service operations. Timely transmission via radio regarding current and potential passengers will be more efficient for our service operations. Driver-to-driver communication, as well as customer service, would both be greatly improved with an updated communication system. Dispatch would not have to wait on drivers that have de-boarded all the passengers, find a safe location to pull over, exit the vehicle and utilize a mobile telephone. Communication will be immediate and Transit services rendered we are forecasting will increase as a result.

Bulletin Boards - Awareness and current developments can be brought to the community through the utilization of these boards, as well as guidance, circular route info, shelter identification and info on public meetings will all be displayed and available to our community. Increased info at shelters will improve the quality of life for both residents and non-residents, ensuring 24-hour access to vital community info. Individuals from surrounding communities can also benefit from this important info.

Bus Shade Structures - Achieve benefits would include extended life of exterior vehicle components, including wrap, tires, lens covers, wipers, top Air Conditioning units to name a few. Transit would like to offer enhanced interior comfort on the bus upon arrival to board passengers. The seat and grab-rail temperatures would be substantially reduced and no longer prove to be a safety hazard concerning senior citizens and other residents who would need to utilize assistance features to board the vehicle. Seat belts would remain a safe temperature as well. Being able to provide comfortable transit vehicles to the community would promote ridership and serve to improve the quality of life to those utilizing our services. All residents and those with mobility concerns would no longer feel the need to refuse or settle for uncomfortable transportation. In the year 2020, the summer months resulted in a 47% decrease of passengers compared to the winter months. Ak-Chin Tribal Transit currently operates on an annual budget of 259,555.00.

Low Line Bus - Vehicle will be incorporated into our current fleet vehicle maintenance plan. This plan ensures the vehicle will remain in proper working condition-maintained cleanliness and consistently in state of repair as per federal, state and local operating standards. This asset will be acquired new and maintained in an excellent state of repair. Maintenance and repair will be addressed accordingly and funds will be provided by the community

Route Signage - Repair and replacement, cleaning and maintenance will be financially addressed by community funding.

Radio Equipment - Ongoing cost of repair or replacement of equipment, changing stations, and batteries would be maintained by community funding.

Bulletin Boards - Upon project funding, a preventive maintenance and cleaning schedule will be placed on all seventeen boards. Ak-Chin Tribal Transit will be responsible for the maintenance. Repairs and installation will be funded by community.

Bus Shade Structures - Transit would maintain the integrity of the Structure, ensuring it remains free of obstruction and remains in a good state of repair. Any necessary repairs to the shade will be addressed with community funding.

Subrecipient Activities: None

The following is the breakdown of costs that will be used with this award.

Low Line 14 Passenger Bus \$117,000, Transit Route Signage \$7,000, Bus Radio Equipment \$25,000, Transit Bulletin Boards \$6,200, Bus Shade Structure \$2,500, the total is \$157,700.

Federal Funds: FY2021 5311 Trial Competitive, Capital/Bus Purchase funds from Ak-Chin Indian Community, AZ in the amount of \$157,700.

Local Funds: \$0
Total Project Costs: \$157,700

Performance Start Date: August 31,2022
Performance End Date: Sept 30, 2023

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 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
Allison	Butler	Transit Manager	abutler@ak-chin.nsn.us	(520) 568-1635
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 Transit Competitive	5311-1C	20509	\$157,700
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$157,700

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2022-038-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$157,700.00	\$0.00	\$157,700.00	5
AZ-2022-038-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$117,000.00	\$0.00	\$117,000.00	1
AZ-2022-038-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$25,000.00	\$0.00	\$25,000.00	1
AZ-2022-038-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$2,500.00	\$0.00	\$2,500.00	1
AZ-2022-038-01-00	11.44.20 REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	\$7,000.00	\$0.00	\$7,000.00	1
AZ-2022-038-01-00	11.44.20 REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	\$6,200.00	\$0.00	\$6,200.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-013	Ak-Chin Tribal Transit Upgrades and Expansion	\$157,700	AZ-2022-038-00	

Part 3: Project Information

Project Title: Ak-Chin Indian Community, FY2021 5311 Tribal Transit Competitive, Capital/Bus Purchase & Equipment

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2022-038-01-00	7251-2022-1-P1	3/25/2022	2/28/2022	9/30/2023

Project Description

The Ak-Chin Indian Community is located on 22,000 acres in central Arizona, 40 miles southeast of Phoenix, bordering the town of Maricopa, Arizona. Ak-Chin Indian Community is a small tribe with 1,119 members. In 2016, the Ak-Chin Indian Community established Ak-Chin Tribal Transit. This department was created to provide the community access to free transportation to essential services within Ak-Chin and neighboring community. These services include health care, shopping, places of employment as well as other vital services. Our current range of services extend to five miles beyond the boundary of the Ak-Chin Reservation. Our fleet consists of two ADA accessible 14 passenger Transit buses used for circular routes and On-Demand services. In addition, Transit is operating four additional multipurpose buses that occasionally are utilized for routes and On-Demand services. The primary goal of use for the multipurpose buses is for interdepartmental use when needed for activities and events.

Project Benefits

Low Line Bus

The addition of this vehicle will allow Ak-Chin Tribal Transit to provide services otherwise not provided to our residents with limited mobility. This bus will impact the quality of life in the community by encouraging independence in our limited mobility population. Transit is anticipating ridership to grow with the addition of four people at minimum a day utilizing this service for short distance travel and two people minimum per day for long range travel. These services are currently being provided by an outside source and the addition of this vehicle to our fleet will allow Transit to offer those services. This vehicle will open up opportunities for travel destinations currently not offered to limited mobility passengers such as healthcare, shopping, and other essential services needed for day to day life inside and outside the community and adjacent city.

Route Signage

The installation of signage we predict, will open up the opportunity for increased ridership and attendance on the routes due to foot traffic at identified locations. Understanding of known locations will assist the passengers in knowing they are waiting in the appropriate location. Route stops can then be identified with a number. This identification will ease the communication concerns between staff to staff and staff to passengers. Ak-Chin Tribal Transit is expecting to have an increase of ridership by 5-10% within the first three months after the installation of bus stop signage. Our current population is 1,119 residents. The pandemic has affected our ridership due to CDC guidelines and social distancing however our Annual ridership from July of 2020 to July 2021 was 5,275 passengers. Some residents inform us of their intent to board at a specific location for the route and upon arrival the passenger is not there. We feel that signage will help to eliminate these events.

Radio Equipment

The replacement of equipment will improve our service operations. Timely transmission via radio regarding current and potential passengers will be more efficient for our service operations. Driver-to-driver communication, as well as customer service, would both be greatly improved with an updated communication system. Dispatch would not have to wait on drivers that have de-boarded all the passengers, find a safe location to pull over, exit the vehicle and utilize a mobile telephone. Communication will be immediate and Transit services rendered we are forecasting will increase as a result.

Bulletin Boards

Awareness and current developments can be brought to the community through the utilization of these boards, as well as guidance, circular route info, shelter identification and info on public meetings will all be displayed and available to our community. Increased info at shelters will improve the quality of life for both residents and non-residents, ensuring 24-hour access to vital community info. Individuals from surrounding communities can also benefit from this important info.

Bus Shade Structures

Achieve benefits would include extended life of exterior vehicle components, including wrap, tires, lens covers, wipers, top Air Conditioning units to name a few. Transit would like to offer enhanced interior comfort on the bus upon arrival to board passengers'. The seat and grab-rail temperatures would be substantially reduced and no longer prove to be a safety hazard concerning senior citizens and other

residents who would need to utilize assistance features to board the vehicle. Seat belts would remain a safe temperature as well. Being able to provide comfortable transit vehicles to the community would promote ridership and serve to improve the quality of life to those utilizing our services. All residents and those with mobility concerns would no longer feel the need to refuse or settle for uncomfortable transportation. In the year 2020, the summer months resulted in a 47% decrease of passengers compared to the winter months.

Additional Information

None provided.

Location Description

Ak-Chin Indian Community, Maricopa, AZ

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

State	District	Representative
Arizona	1	Tom O'Halleran

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Not required

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	\$157,700
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$157,700

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2022-038-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$157,700.00	\$0.00	\$157,700.00	5
AZ-2022-038-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$117,000.00	\$0.00	\$117,000.00	1
AZ-2022-038-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$25,000.00	\$0.00	\$25,000.00	1
AZ-2022-038-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$2,500.00	\$0.00	\$2,500.00	1
AZ-2022-038-01-00	11.44.20 REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	\$7,000.00	\$0.00	\$7,000.00	1
AZ-2022-038-01-00	11.44.20 REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	\$6,200.00	\$0.00	\$6,200.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Bus Shade Structure shall consist of 4 upright triple powder coated posts 3.5 mil thick that meets the ASTM A-42 Grade 60 requirements and will be ground mounted. The structure will provide 12'x50' shade coverage made from Durable Shade sure High-Density Polyethylene Shade Cloth and mounted with grade 8 hardware. Wire rope will have a tensile strength of 9,000 pounds and have a 90MPH wind load. Achieve

benefits would include extended life of exterior vehicle components, including wrap, tires, lens covers, wipers, top Air Conditioning units etc.

Federal Funds: FY2021 5311 Tribal Competitive, Capital/Bus Purchase funds from Ak-Chin Indian Community, AZ in the amount of \$157,700.

Local Funds: \$0

Total Project Costs: \$157,700

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	\$2,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,500

Milestone Name	Est. Completion Date	Description
Planning and Site Development Approvals	2/28/2022	Planning and Site Development Approvals
Project Completion and Installation of Shade Structure	5/31/2022	Projected Completion and Installation of Shade structure
Order bus shade materials	12/30/2022	Purchase of bus shade materials
Cultural and Environmental clearance completion	2/28/2023	Completion of necessary Cultural and Environmental Clearances
Project Completion Date	9/30/2023	Project Completion

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Outdated Bus Radio Equipment will be replaced and new equipment installed on fleet vehicles. Three conventional phases 1&2 P25 Model MV5930 shall be installed in buses and four additional support radios model VP5430 P25 Conventional shall be supplied in the facility. The replacement of this equipment will improve our service operations. Timely transmission via radio regarding current and potential passengers

will be more efficient for our service operations.

Federal Funds: FY2021 5311 Tribal Competitive, Capital/Bus Purchase funds from Ak-Chin Indian Community, AZ in the amount of \$157,700.

Local Funds: \$0

Total Project Costs: \$157,700

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	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
Order Replacement Radio Equipment	2/28/2023	Radio Equipment Purchase
Receive Radio Communications Equipment	5/31/2023	Receive Radio Communications Equipment
Radio Communications Install and Place into Service	5/31/2023	Radio Communications Install and Place into Service
Project end date	9/30/2023	

Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

This bus is a 14 passenger 2023 Ford E450 Champion Non-CDL low floor vehicle that offers ADA accessibility with two Wheelchair capable locations. This bus is equipped with a 7.3L V8 Gasoline engine and offers a curbside ramp for passengers with limited mobility to gain access. This bus will be fitted with an exterior vehicle wrap that will match our current fleet and it exceeds all FMVSS, ADA and crash testing requirements. This Vehicle will be incorporated into our current fleet vehicle maintenance plan This plan ensures the vehicle will remain in proper working condition-maintained cleanliness and consistently in state of repair as per federal, state and local operating standards.

Federal Funds: FY2021 5311 Trial Competitive, Capital/Bus Purchase funds from Ak-Chin Indian Community, AZ in the amount of \$157,700.

Local Funds: \$0

Total Project Costs: \$157,700

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	\$117,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	8/31/2022	Contract Award Date
RFP Issue Date	10/31/2022	RFP Issue Date
Initial Delivery Date	11/30/2022	Initial Delivery Date
Final Delivery Date	12/31/2022	Final Delivery Date
Contract Completion Date	9/29/2023	Contract Completion Date

Budget Activity Line Item: 11.44.20 - REHAB/RENOVATE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.20	REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

Transit Bulletin Boards will be installed at 16 bus shelters within the community. These bulletin boards are 30"x40" and are of a hinged aluminum swing frame construction with shatter resistant polycarbonate and made for the outdoor elements. They will be silver finish, mounted to the bus stop wall and will be locking and tamper resistant. Awareness and current developments can be brought to the community through the utilization of these boards, as well as guidance, circular route info, shelter identification and info on public meetings will all be displayed and available to our community.

Federal Funds: FY2021 5311 Trial Competitive, Capital/Bus Purchase funds from Ak-Chin Indian Community, AZ in the amount of \$157,700.

Local Funds: \$0

Total Project Costs: \$157,700

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	\$6,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,200

Milestone Name	Est. Completion Date	Description
Transit Signage Project Remaining Cultural Clearances	2/28/2023	Transit Signage Project Remaining Cultural Clearances
Order Replacement Bulletin Boards	2/28/2023	Order Replacement Bulletin Boards
Arrival of Bulletin Boards	2/28/2023	Arrival of Bulletin Boards
Installation and completion of replacing bulletin boards	5/31/2023	Installation and completion of replacing bulletin boards
Sign Project completion	9/30/2023	End of project

Budget Activity Line Item: 11.44.20 - REHAB/RENOVATE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.20	REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

Thirty-Three Route signs will structurally be made of rust resistant galvanized square tubing and will meet building and height specifications from ADOT and the MUTCD. At the top of the post Transit will have numbered signs that are 18"x24" in size per state guidelines. These signs will have a special anti-graffiti coating and will display the stop location, number and contact information along with company logo. Route Signage-Repair and replacement, cleaning and maintenance will be financially addressed by community funding.

Federal Funds: FY2021 5311 Tribal Competitive, Capital/Bus Purchase funds from Ak-Chin Indian Community, AZ in the amount of \$157,700.

Local Funds: \$0

Total Project Costs: \$157,700

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	\$7,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,000

Milestone Name	Est. Completion Date	Description
Transit Signage Project Remaining Cultural Clearances	2/28/2023	Transit Signage Project Remaining Cultural Clearances
Order Materials for Transit Signage Project	2/28/2023	Order Materials for Transit Signage Project
Receive Permits from Planning Dept	2/28/2023	Receive Permits from Planning Dept
Installation and completion of Transit Signage Project	5/31/2023	Installation and completion of Transit Signage Project
Sign installation completion	9/30/2023	End of project

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	8/31/2022

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	9/6/2022
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	8/15/2022
Comment	<p>on applicaiton document, the grant.gov proposal document, received error message when opening the attachment, please make sure it saved on pdf file and upload again.</p> <p>2) on your project budget, your scope should all under 600-00 (other program cost), please adjust.</p> <p>3) The executive summary is missing the 5 required elements and the fund/scope/activities information.</p> <p>4) The executive summary, your first sentence statement is incorrect. Please adjust.</p> <p>5) All of your extended budget description were lack of information and you must enter the fund/scope/activities information in each activity</p>

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
Date	8/17/2022
Comment	<p>1) Application document, grant.gov proposal document, under application document, received error message when opening the attachment</p> <p>2) On executive summary, your first paragraph is incorrect. Please use the exact statement from the template.</p> <p>3) On executive summary, the five elements, some of them is missing and please use the exact heading like the one from the template.</p>

- 4) All of your extended budget description were lack of information and you must enter the fund/scope/activities information on each activity
- 5) Please check yes on 3rd party contractor on all activities.
- 6) On environmental finding, please enter the approved date

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
Date	8/17/2022
Comment	<ol style="list-style-type: none"> 1) Please change the application name to: Ak-Chin Indian Community, FY2021 5311 Tribal Transit Competitive, Capital/Bus Purchase & Equipment 2) On executive summary, your first paragraph is incorrect. Please use the exact statement from the template. 3) On executive summary, the five elements, some element is missing and please use the exact heading like the one from the template. 4) All of your extended budget description were lack of information and you must enter the fund/scope/activities information on each activity 5) Please check yes on 3rd party contractor on all activities. 6) On environmental finding, please enter the approved date

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
Date	8/18/2022
Comment	<ol style="list-style-type: none"> 1) on your application budget, the two budget items 11.46.00 LEASE SUPPORT EQUIP/ FACILITIES, replace radio equipment and bus shade structure. So the tribe plans to lease the radio and bus shade structure? If it is a radio purchase, the budget item should be 11.42.20 and for the bus shade structure, budget item should be 11.44.20. 2) All of your extended budget description were lack of information and you must enter the fund/scope/activities information on each activity 3) On your bus vehicle milestone, please change your milestone description like this: <ul style="list-style-type: none"> ` Contract Award Date Initial Delivery Date Final Delivery Date RFP Issue Date Contract Completion Date 4) On your bus vehicle description, please provide the detail of the new vehicle you will purchase, year, fuel, brand, ADA information and other accessories, etc.