

Application

Federal Award Identification Number (FAIN)	CA-2022-226-00
Temporary Application Number	6900-2022-1
Application Name	Quechan Indian Tribe, FY21 & FY22 5311 Tribal Transit Formula - 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: QUECHAN INDIAN TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6900	Indian Tribe	Quechan Indian Tribe	CUSXZCJV3XK5	073364358

Location Type	Address	City	State	Zip
Headquarters	350 PICACHO RD	WINTERHAVEN	CA	92283
Physical Address	350 PICACHO RD	WINTERHAVEN	CA	92283
Mailing Address	P.O. BOX 1899	YUMA	AZ	85366

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Quechan Indian Tribe, FY21 & FY22 5311 Tribal Transit Formula

- Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
CA-2022-226-00	Final Concurrence / Reservation	Grant	7/1/2022	7/1/2022	No

Application Executive Summary

This application to request FY2021 and FY2022 Section 5311 Tribal Transit Formula appointed to Quechan Indian Tribe, Arizona and California, in the amount of \$64,152.

Purpose: The purpose of this application is to assist with operational funds to continue the existing transit service in the Yuma, Arizona region from July 1, 2022, to June 30, 2023.

Activities to be performed: The activities will cover the operating expenses of our continuing project, with transit services provided by the Yuma County Intergovernmental Public Transportation Authority (YCIPTA) under a Memorandum of Understanding between YCIPTA and the Tribe.

Expected Outcomes: The outcomes of having this grant application approved will be to continue the existing transit service serving the Quechan Indian Tribe and consisting of a Local Circulator, the Blue Route 5, serving residents of the Fort Yuma Indian Reservation and Winterhaven, California, as well as employees of the Quechan Casino Resort and Paradise Casino. The service also consists of a Regional Connector, the Turquoise Route 10, connecting the Reservation and Winterhaven, California residents with the Imperial County seat, El Centro, California.

Intended Beneficiaries: The benefits of this grant award will improve the Quechan Indian Tribes Tribal Transit Program by continuing to provide reliable transportation service to area transit riders that connect them to employment, shopping, medical; and other transit systems in Yuma and the Imperial County seat in El Centro, California.

Subrecipient Activities: None.

These FY 2021 and FY 2022 TTP Formula Funds will be used to continue an existing contract for Tribal services for local (YCAT Blue 5) and regional (YCAT Turquoise 10) routes.

Federal Funds: FY2021 5311 Operating Assistance Funds from Quechan Indian Tribe (AZ & CA) for \$29,741

Local Match: \$0 Local Sales Tax

Total Project Costs: \$29,741

Federal Funds: FY2022 5311 Operating Assistance Funds from Quechan Indian Tribe (AZ & CA) for \$34,411

Local Match: \$0 Local Sales Tax

Total Project Costs: \$34,411

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
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476
Alan	Pruitt	EDA Specialist	edaspecialist@quechantribe.com	760-572-5270

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$64,152
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,152

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-226-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$64,152.00	\$0.00	\$64,152.00	2
CA-2022-226-01-00	30.09.02 SLIDING SCALE (5311 OR 5310)	\$34,411.00	\$0.00	\$34,411.00	1

CA-2022-226-01-00	30.09.02	PILOT ONLY) SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$29,741.00	\$0.00	\$29,741.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Quechan Indian Tribe FY21 & FY22 5311 Tribal Transit Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2022-226-01-00	6900-2022-1-P2	7/6/2022	7/1/2022	6/30/2023

Project Description

The Quechan Indian Tribe (Tribe) will use this funding to continue existing transit services in Eastern Imperial County that it initiated in 2012 - a local circulator and regional connector. The funding will provide funding for a regional connector that connects the Reservation and Winterhaven, California residents and the Imperial County seat, El Centro, California, and the Yuma County seat, Yuma, Arizona. The local circulator - YCAT Blue Route 5, on the Fort Yuma Indian Reservation (Reservation), will continue to serve the Reservation, Winterhaven, and Andrade, California residents, as well as employees of the Quechan Casino Resort and Paradise Casino.

Project Benefits

The continuation of transit services in Eastern Imperial County will continue to maintain the following benefits to Tribal members; access to employment/employment opportunities, educational institutions, access to local and regional health services, access to social and recreational opportunities; enhanced efficiencies, and effectiveness of Tribal resources; local and regional economic stimulation through both enhanced retail activity and employment; Tribal member professional development through contract administration and performance monitoring. The scope and level of service for the Reservation reflect the small population served and the limited expected demand. The Reservation population is approximately 2,200.

Additional Information

None provided.

Location Description

The Fort Yuma Indian Reservation, consisting of approximately 45,000 acres, is located in the southwest corner of Imperial County, California. It straddles the Colorado River, turning south towards Baja California (Mexican state), Mexico. The Tribe has jurisdiction over lands within Arizona and California. The project will serve the Reservation in Winterhaven, California, Yuma, Arizona, and El Centro, California.

Project Location (Urbanized Areas)

UZA Code	Area Name
043930	Yuma, AZ-CA

Congressional District Information

State	District	Representative
Arizona	7	Ruben Gallego
California	51	Juan Vargas

Program Plan Information

STIP/TIP

Date: Not Provided

Description: TIP/STIP exemption per Tribal Formula program.

UPWP

Date: Not Provided

Description: n/a

Long Range Plan

Date: Not Provided

Description: n/a

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$64,152
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Local/In-Kind			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,152

Project Budget

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Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

This application is to request FY2021 and FY2022 Section 5311 Tribal Transit Formula funds apportioned to Quechan Indian Tribe of the Fort Yuma Indian Reservation, Arizona & California, in the amount of \$29,741 (FY 2021) and \$34,411 (FY 2022), respectively, for a total of \$64,152.

The following is a breakdown of costs that will be used with this award:

Federal Funds: FY2021 5311 Operating Assistance Funds from Quechan Indian Tribe (AZ & CA) for \$29,741

Local Match: \$0 Local Sales Tax

Total Project Costs: \$29,741

These F 2021 and FY 2022 TTP Formula Funds will be used to continue an existing contract for Tribal services for local (YCAT Blue 5) and regional (YCAT Turquoise 10) routes.

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 Program Formula	5311-1B	20509	\$29,741
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,741

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Start date for transit services for both routes.

End Date	6/30/2023	End date for transit services for both routes.
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Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

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OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

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State/In-Kind			\$0
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Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$34,411

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Start date for transit services for both routes.
End Date	6/30/2023	End date for transit services for both routes.

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	7/6/2022

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	8/22/2022
Comment	<ol style="list-style-type: none"> 1) Your two milestone name, start date should be 7/1/2022, not 6/30/2023, please adjust. 2) Please upload the current contract/MOU for YCIPTA and the tribe on application document 3) Please upload the route/bus map on application document