

## Application

<b>Federal Award Identification Number (FAIN)</b>	NV-2022-020-00
<b>Temporary Application Number</b>	6718-2022-2
<b>Application Name</b>	Fallon Paiute Shoshone Tribe, FY2021 5311 Tribal Transit Competitive Program, Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	1/30/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: FALLON PAIUTE SHOSHONE TRIBES OF THE FALLON RESERVATION & COLONY**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6718	Indian Tribe	Fallon Paiute Shoshone Tribes	NJLLYD8F8N17	081272478

Location Type	Address	City	State	Zip
Headquarters	565 RIO VISTA DR	FALLON	NV	89406
Physical Address	565 RIO VISTA DR	FALLON	NV	89406
Mailing Address	565 RIO VISTA DR.	FALLON	NV	89406

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Fallon Paiute Shoshone Tribe, FY2021 5311 Tribal Transit Competitive Program, Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NV-2022-020-00	Final Concurrence / Reservation	Grant	7/5/2022	7/5/2022	No

**Application Executive Summary**

This application to request FY2021 Section 5311-Tribal Transit Competitive Program, Operating Assistance appointed to Fallon Paiute Shoshone Tribe, Nevada, in the amount of \$244,747.

Purpose: The purpose of this application is to assist with operating costs for one-year. The estimated start date is 02/01/2022 and end date is 01/30/2023. TTP funding will assist the program to continue the operating costs utilizing its two tribal transit busses. Operating cost include; personnel, fringe benefits, travel & training, supplies, and other costs. The TTPs current office hours are 8:00a.m. 5:00p.m. Monday through Friday. The TTP would like to expand its hours of operation to 6:00a.m. 6:00p.m. Mon. through Fri. to accommodate transit needs. The current transit riders are requesting the program meet these hours of operation for work and medical appointments. Many of these people are relying solely on the TTP for reliable transportation to and from work. By employing one more transit driver the route will be doubled and meet the needs of the ridership. A key component of the tribal transit system is the connecting service to the Churchill Area Regional Transportation (CART) bus system that serves the greater Fallon metropolitan area. CART is a local partner, operates 10 city buses, and provides public transportation to most areas in Fallon (Churchill County). CART hours of operation are Monday through Friday 7:00AM 5:00PM. The TTP will utilizes their two, 14-passenger cutaway vehicles to operate their deviated fixed route/commuter service. The busses will continues to provide tribal members access to tribal programs and to local areas within the City of Fallon for work, shopping, health and recreational activities and medical related appointments. The Tribes jurisdiction includes the reservation (8,500+acres), the Indian Colony (60 acres) and Fox Peak business development sites (40 acres). Currently there are 1,446 people living on the reservation and 125 people living on the Indian Colony who will benefit from the continuation of the TTP.

Activities to be performed:

- Complete new FTA application in TRAMS by Feb. 1, 2022
- Complete travel arrangements to attend the SWTA/TTA Workshop by Feb. 1, 2022
- Hire one full-time bus drive by March 20, 2022
- Complete travel arrangements to attend STIP grant Workshop by TBD
- Update four (4) Policy & Procedures Handbook by May 1 2022
- Hire Consultant to complete Long Range Transportation Plan by May 20, 2022
- Apply for the FTA Bus & Busses Facilities Grant by June 1, 2022
- Begin closeout of the FTA TTP grant by Jan. 30, 2023

Expected Outcomes: The outcomes of having this grant application approved will be to improve the Tribal Transit program by retaining current employees, improve services by hiring another transit driver, expanding hours of operation from 8:00a.m. 5:00p.m. to 6:00a.m. 6:00p.m. Mon. through Fri. to accommodate current transit needs. Attend the SWA/TTA workshop to help improve services. Update the policy and procedures handbook to reflect FTA and Tribal TTP current rules and regulations. Coordinate with the Tribes Bureau of Indian Affairs, Roads Department to develop the Tribes long-range transportation plan by project end.

Intended Beneficiaries: The benefits of this grant award will improve the TTP by retaining its employees and expand the hours of the weekday round-trips to accommodate ridership to and from work, medical and other appointments, recreational activities as well as shopping in Fallon. A deviated fixed route will offer flexibility to serve more patrons on the fixed route and expands the service coverage of the tribal

transit system. An on-demand service would allow scheduling of flexible trips for those individuals who are not able to ride the normal bus schedule. Since the TTP had expanded its transit services by purchasing a new bus in FY2021 the program has improved its transit services by more than 50%. The TTP intended benefits include expanding hours of operation by three hours to meet the needs of the people using tribal transit busses. Many residents currently commute daily from the reservation to work to the tribal administrative complex as well as to the Fallon Tribal Health Clinic, which is located near the tribal administration facility therefore reducing gas emission. With dependable, courteous transit service, most employees now have the option of commuting on the public transit system cutting their transportation costs. The tribes new Health & Wellness Center has been open for a year and is located on the reservation. The Fallon Business Council has approved staff to leave 1 hours during lunch to use this facility to become healthier. Those employees who do not have transportation are able to ride the transit busses to this location effortlessly to and from their worksites. The tribal programs that currently provide transportation service to tribal members are the Tribal Health Clinic, Senior Center, Youth & Family Services and the Community Learning Center. These programs met in FY 2020 and consolidated their current transportation services needs with the TTP. The consolidation of transportation needs have helped avoid duplication of services while maintaining the current degree of services to people. In 2020, all of the tribal programs have had to adjust to new medical needs during COVID-19. Many tribal members were homebound, isolated, and needing assistance. As soon as the Fallon Business Council gave the TTP the go ahead in Feb. 2021 to restart the TTP bus service up again they have continued to provide transportation services to our rural reservation. It is vital that the TTP continue to provide operating transit services to people who are in need of this program.

Sub recipient Activities: None

The following is breakdown of costs that will be used with this award: The following is a breakdown of costs for this award: personnel, \$105,228, fringe benefits \$53,569, travel and training \$28,350, supplies \$7,564 and other costs \$50,036 = \$244,747

Federal Funds: FY2021 5311- Tribal Transit Competitive Program, Operating Assistance Funds from Fallon Paiute Shoshone Tribe, Nevada, in the amount of \$244,747.

Local Match: \$0

Total Project Costs: \$244,747

Performance Start Date: February 1, 2022

Performance End Date: January 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 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* Indirect Rate Details: The FY 2022 IDC rate is 32.53%. For this application, the base

is \$105,228. IDC to be charged are \$34,230 federal award amount x 32.53% IDC rate = \$34,230 x 10% FTA 5311 Tribal indirect costs cap = \$3,423 total eligible indirect costs. The rate is based on Indirect Cost Agreement issued by DOI. It only covered the period from 1/1/2022 to 12/31/2022 and the data will update on the annual Federal Financial report.

**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
Sandra	Hicks	Grants & Contracts Compliance Officer	grantsofficer@fpst.org	(775) 423-6075 1021

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$244,747
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$244,747</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2022-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$244,747.00	\$0.00	\$244,747.00	1
NV-2022-020-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$244,747.00	\$0.00	\$244,747.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-RPTC-007	Tribal Transit Program -TTP (Courtesy Transit)	\$244,747	NV-2022-020-00	

## Part 3: Project Information

### Project Title: Fallon Paiute Shoshone Tribe, FY2021 Tribal Transit Competitive Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NV-2022-020-01-00	6718-2022-2-P2	7/8/2022	2/1/2022	1/30/2023

#### Project Description

The Tribal Transit Program (TTP) operates Monday through Friday from 8:00A.M. to 5:00P.M. The program is staffed with one full-time "Transit Supervisor/Dispatcher" who is responsible for the overall operations of the TTP. The Transit Supervisor/Dispatcher also operates communications equipment, receives and transmits messages and information to the transit driver utilizing radio codes.

The TTP also employs one full-time "Transit Operator" who operates the transit vehicle (i.e. Courtesy Transit) on a designated route and schedule. The Transit Operator begins their shift at 8:00a.m. and ends it at 3:43p.m. Mon- Fri. in the parking lot located near the Gymnasium on the reservation (see attachment). Courtesy Transit makes 3/round trips a day up to 30/mile each, 5/days a week. Courtesy Transit stops at these locations: tribal senior center, three subdivisions, tribal health clinic, tribal administration offices, fox peak theatre, Walmart, Bealls/Dollar Store and the Churchill Area Regional Transportation (CART) Center located in the City of Fallon. The current population of the reservation is 1,446 people and 112 people at the Indian Colony.

In 2019 Courtesy Transit was making two trips daily into the city of Fallon but because of the high demand for transit services the bus is now scheduled to make three trip daily five days a week.

#### Project Benefits

The FPST will benefit from the proposed FY 2022 TTP by providing expanded weekday round-trips to accommodate trips to work, medical and other appointments and recreational activities as well as shopping in Fallon. A deviated fixed route will offer flexibility to serve more patrons on the fixed route and expands the service coverage of the transit system. The on-demand service would allow scheduling of flexible trips for those individuals who cannot be grouped into the normal bus schedule. These trips would be scheduled by the transit supervisor/dispatcher on an as needed as available basis. Since the TTP has expanded its transit services by adding a new bus the program has improved its transit services. By updating the TTP policies and procedures the program will ensure that it is meeting or exceeding FTA's federal requirements and tribal policies.

As stated previously the project benefit will be expanding hours of operation to meet the needs of the people using TTP Courtesy Cart. Many residents currently commute daily from the reservation to work to the tribal administrative complex as well as to the Fallon Tribal Health Clinic, which is located near the tribal administration facility therefore reducing gas emission. With dependable, courteous and reasonably priced transit service, the employees have had the option of commuting on the Public Transit System cutting their transportation costs and eliminating driving stress.

The new Health & Wellness Center has been open now for a year (it closed for a while due to COVID-19 in FY 2020) and is located on the reservation. The Fallon Business Council has approved staff to leave during lunch for 1 ½ hours to use this facility to get healthier. Those employees who do not have transportation are able to ride the Courtesy Transit bus to this location (30/miles roundtrip) effortlessly to and from the worksite.

The tribal programs that currently provide transportation service to tribal members are the Tribal Health

Clinic, Senior Center, Youth & Family Services and the Community Learning Center. These programs met in FY 2020 via zoom and consolidated their current transportation services needs with the TTP. The consolidation of transportation needs have helped avoid duplication of services while maintaining the current degree of services to people.

In 2020 all of the tribal programs have had to adjust to new medical needs during COVID-19. Many tribal members were homebound and isolated and needing assistance. As soon as the Fallon Business Council gave the TTP the go ahead in Feb. 2021 to start the TTP bus service up again the program has and continued to provide much needed transportation services. It is vital that the TTP continue to provide "operating" transit services to people who are in need of this program.

**Additional Information**

*None provided.*

**Location Description**

The Fallon reservation was established in 1887 and has four geographically detached sections, the reservation approximately twelve miles northeast of Fallon, NV and the Indian Colony which lies approximately 1 mile northeast of the town of Fallon, NV. There are two Fox Peak gas station/store site locations, one within the city limits of Fallon, NV and one in Lyon County, NV. The Fallon Paiute Shoshone Tribe's Reservation and Colony areas, where the tribal membership resides, is located entirely within Churchill County in rural, northwestern Nevada, east of the City of Fallon. The Tribe's jurisdiction includes the reservation (8,500+acres), the Indian Colony (60 acres) and Fox Peak business development sites (40 acres) which total approximately 13.4 sq. miles. Currently there are 1,446 people living on the reservation and 125 people living on the Indian Colony.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
320000	Nevada

**Congressional District Information**

State	District	Representative
Nevada	2	Mark E Amodei

**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 Competitive	5311-1C	20509	\$244,747
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$244,747</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2022-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$244,747.00	\$0.00	\$244,747.00	1
NV-2022-020-01-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$244,747.00	\$0.00	\$244,747.00	1

## 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 Section 5311 Tribal Transit Competitive Funds appointed to Fallon Paiute Shoshone Tribe Nevada, in the amount of \$244,747.

Federal Funds: FY2021 5311-Tribal Transit Competitive Funds from Fallon Paiute Shoshone Tribe Nevada, in the amount of \$244,747.

Local Match: \$0

Total Project Costs: \$244,747

The following is breakdown of costs that will be used with this award: The following is a breakdown of costs for this award: personnel, \$105,228, fringe benefits \$53,569, travel and training \$28,350, supplies

\$7,564 and other costs \$50,036 = \$244,747

**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	\$244,747
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$244,747</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2022	Begin Operating Assistance.
End Date	1/30/2023	End Operating Assistance

## 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**

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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**

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Comment Type	Pre-Award Manager Returns Application
Date	8/8/2022
Comment	<ol style="list-style-type: none"><li>1) Please change your application name to: Fallon Paiute Shoshone, FY2021 Tribal Transit Competitive program, Operating Assistance</li><li>2) Please upload the Applicant and Proposal Profile/Tribal Transit Program Supplemental Form on application document</li><li>3) On indirect cost detail, please enter the new calculation of the indirect cost charge amount.</li><li>4) On executive summary, on first paragraph please use the standard language, provide five elements w/heading and enter the fund/scope/activities information.</li><li>5) On executive summary, please enter the breakdown cost for operating assistance.</li><li>6) On extended budget description, please enter the fund/scope/activities information.</li><li>7) The funding source is incorrect, please change to 5311- Tribal Transit Competitive</li><li>8) The application budget, scope is incorrect, please change from 300-00 to 600-00 (other program cost). The budget item is incorrect, please change to 30.09.02, Operating Assistance Sliding Scale ( 5311 and 5310 Pilot only)</li><li>9) Please check yes on 3rd party contractor</li><li>10) On milestone name, please change to start date and estimate completion date is 2/1/2022</li><li>11) Please upload the FY2022 Certification and assurance and opinion of counsel form on recipient document.</li></ol>

**Comment By Phil Yue**

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Comment Type	Pre-Award Manager Returns Application
Date	8/11/2022
Comment	<ol style="list-style-type: none"><li>1) On indirect cost detail, your calculation is incorrect, you also need to multiple 10% FTA cap from the charge amount, and enter the exact statement from the template.</li><li>2) Please upload the Indirect Cost Plan on recipient document</li><li>3) Please re-upload the Applicant and Proposal Profile/Tribal Transit Program Supplemental Form on application document. I cannot open the file your uploaded, the file was damaged?</li><li>4) Please upload the FY2022 C&amp;A and opinion of counsel on recipient document, not application document.</li><li>5) On executive summary and extended budget description, under fund/scope/activities,</li></ol>

your total shows \$210,517 which it does not match the project cost, \$244,747, please adjust. You dont add the IDC on your operating assistance breakdown and the calculation is incorrect. Please remove indirect cost information.

6) On executive summary, please add the start and end date.

7) On executive summary and extended budget description, fund/scope/activity, please add operating assistance on your funding information.

**Comment By Phil Yue**

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Comment Type Pre-Award Manager Returns Application

Date 8/17/2022

Comment Why the breakdown cost does not add up to the project total, \$244,747?  $\$244,747 - \$210,517 = \$34,230$ , what happened to this amount?  
Also, please remove indirect cost information from the breakdown cost detail, this will cause confusion. Note: you already entered the indirect cost information on indirect cost detail, no needed to repeat the information.