

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AZ-2022-032-00
Temporary Application Number	6717-2020-3
Application Name	Hualapai Tribal Council, FY 2020 5311(c) CARES Act Tribal Transit Formula, Bus purchase, PM and Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Hualapai Tribal Council

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6717	Indian Tribe	Hualapai Tribal Council		035883487

Location Type	Address	City	State	Zip
Headquarters	941 HUALAPAI WAY	PEACH SPRINGS	AZ	86434
Physical Address	941 HUALAPAI WAY	PEACH SPRINGS	AZ	86434
Mailing Address	PO BOX 179	PEACH SPRINGS	AZ	86434

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Hualapai Tribal Council, FY 2020 5311(c) CARES Act Tribal Transit Formula, Bus purchase, PM and Operating Assistance
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AZ-2022-032-00	Final Concurrence / Reservation	Grant	9/8/2020	9/8/2020	No

Application Executive Summary

This application is to request FY2020 Section 5311 Tribal Transit Formula CARES Act funds apportioned to the Hualapai Tribal Council, Arizona, in the amount of \$381,006.

Purpose: This application utilizes CARES Act funding to prevent, prepare for and respond to coronavirus. This grant applies for \$381,006 is Section 5311 CARES Act for Hualapai Tribal Council to support operating costs and capital (bus purchase/preventative maintenance) for the period January 20, 2020 through September 30, 2026. Hualapai Tribal Council will use the funds to sustain transit operations using CARES Act funds.

Activities to be performed: Funds will be used to cover all eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, preventative maintenance, salaries for 10 employees, prepare for and respond to COVID-19. For expansion a coach bus will be purchased to provide physical distancing for riders. Bus to be purchased: 2016 Arboc Diesel Transit Bus. This bus seats 28+2 ADA. It is a low floor diesel bus. It has a cummins engine and a 6 speed automatic transmission.

Expected Outcomes: Funding will permit Hualapai transit to continue operations that would otherwise have to be cut due to lack of funding. Maintain reliable transportation for the rural communities along Route 66 and the Hualapai reservation during the 2020 Covid-19 pandemic, provide for extra cleaning and disinfectant supplies, equipment and hours needed to ensure a clean, sanitized, and safe environment for drivers and passengers.

Intended Beneficiaries: Hualapai Tribe Transit riders.

Subrecipient Activities: None.

Hualapai Tribal Council has not furloughed any employees to use CARES funding for other purposes.

Hualapai Tribal Council 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, it will provide written notification to FTA and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

The following is breakdown of costs that will be used with this award: Bus Purchase \$180,000, Salary & Fringe for upgrades/reclassification of the transit specialist/dispatcher and transit operator positions, administrative expenses for supplies, equipment under \$3000, R&M, etc, \$191,006 and PM \$10,000.

Scope 1 Capital/bus purchases Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from Hualapai Tribal Council, Arizona, \$180,000.

Local Match: No local match/Local Sales Tax

Total Project Cost \$180,000

Scope 2 Operating assistance, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from Hualapai

Tribal Council, Arizona, \$191,006.
Local Match: No local match/Local Sales Tax
Total Project Cost \$191,006

Scope 3 Capital/Preventative Maintenance, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from Hualapai Tribal Council, Arizona, \$10,000.
Local Match: No local match/Local Sales Tax
Total Project Cost \$10,000

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The DOI approved rate of 18% or the most currently approved rate will be applied to the applicable activity line description the estimated indirect cost amount is \$36,181. $\$381,006 - \$180,000 = \$201,006 \times 18\% = \$36,181 \times 10\%$ FTA 5311 Tribal indirect costs cap = \$3,618 total eligible indirect costs. This rate will apply from 1/1/2022 until 12/31/22 & data will update on annual FFR.

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
Darlene	Wakayuta	Transportation Planner	dwakayuta@hualapai-nsn.gov	(928) 769-2216
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	\$381,006
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$381,006

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2022-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$381,006.00	\$0.00	\$381,006.00	3
AZ-2022-032-01-00	11.13.02 BUY >35-FT BUS FOR EXPANSION	\$180,000.00	\$0.00	\$180,000.00	1
AZ-2022-032-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$10,000.00	\$0.00	\$10,000.00	1
AZ-2022-032-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$191,006.00	\$0.00	\$191,006.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 CARES Act 5311(c) FTA Tribal Formula Apportionment for Administration, Operations, PM and Vehicle Acquisitions

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2022-032-01-00	6717-2020-3-P1	9/8/2020	1/1/2020	9/30/2023

Project Description

Hualapai Tribal Transit has been awarded \$381,006.00 by the FTA for FY2020 CARES Act 5311(c) Allocations.

CARES Act allocation will be used to support the cost of Administration, Operations, Preventive Maintenance and Vehicle Acquisitions. 2016 Arboc Diesel Transit Bus for expansion. This bus seats 28+2 ADA. It is a low floor diesel bus. It has a cummins engine and a 6 speed automatic transmission. Administrative costs will be salaries and benefits of 3 employees. Operating Costs will be used for salaries

and benefits of 10 employees, office supplies, utility costs, fuel, oil, travel expenses, drug screening and any other Transit Department Operating costs. CARES Act Allocation will also be used to fund Preventive Maintenance for the Transit Vehicles. CARES Act Allocation will be used to acquire larger capacity vehicles to be used during heavy ridership periods and for routes with larger ridership to insure social distancing and consolidate equipment and personnel.

Project Benefits

Hualapai Transit will be able to continue and be sustained with the help of these funds. Without the funding Hualapai Transit will have fiscal and logistical problems lasting well beyond the current COVID-19 Crisis. Hualapai Transit will use the funding to reduce the overflow of customers on our routes and maintain physical distancing guidelines put forward by the CDC. Hualapai Transit will be able to continue to serve our customers and continue to operate all routes safely.

Additional Information

Hualapai Transit is based in the town of Peach Springs, Arizona on the Hualapai Indian Reservation. Peach Springs is the hub of the Hualapai Nation and home of the Hualapai People. In addition to Peach Springs, Hualapai Transit serves the rural communities of Seligman, Truxton, Valentine, Hackberry, Valle Vista and Kingman in Mohave County Arizona

Location Description

Hualapai Transit operates in Northern Mohave County Arizona. Hualapai Transit's main hub is the town of Peach Springs, located on the land of the Hualapai tribe. Hualapai Transit operates 8 buses over 6 routes, local, commuter, tripper and shopping routes. Hualapai Transit proudly serves the communities of Peach Springs, Seligman, Truxton, Valentine, Hackberry, Valle Vista, Butler and Kingman in the great state of Arizona.

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: 3/4/2019

Description: TIP document from Federal Highways showing what is approved to be spent on Transit costs. The period of performance is October 1, 2017 through September 30, 2022.

UPWP

Date: 9/23/2019

Description: Document is the plan maintenance plan for Hualapai Transit.

Long Range Plan

Date: 12/8/2014

Description: LRTP was developed and approved by the Hualapai Tribe in 2014.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$381,006
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$381,006

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2022-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$381,006.00	\$0.00	\$381,006.00	3
AZ-2022-032-01-00	11.13.02 BUY >35-FT BUS FOR EXPANSION	\$180,000.00	\$0.00	\$180,000.00	1
AZ-2022-032-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$10,000.00	\$0.00	\$10,000.00	1
AZ-2022-032-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$191,006.00	\$0.00	\$191,006.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Preventive Maintenance (PM) costs for the Transit Program. All PM will be performed by current staff. Period of performance is October 1, 2016 through September 30, 2023. These grant activities are a categorical exclusion under NEPA.

Scope 3 Capital/Preventative Maintenance, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from Hualapai Tribal Council, Arizona, \$10,000.

Local Match: No local match/Local Sales Tax

Total Project Cost \$10,000

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	\$10,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,000

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2020	start date
End Date	9/30/2023	end date

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

It will be used for: Operating Expenses (\$191,006) will be used to support salaries and benefits for 14 employees, office supplies, fuel, uniform purchases, Drug and Alcohol Testing, utility costs, travel expenses, phones, physical examination costs, vehicle insurance, personal protective equipment & supplies and other expenses relating to the operation of the Transit Department during the 2020 Covid-19 Pandemic.

Scope 2 Operating assistance, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from Hualapai Tribal Council, Arizona, \$191,006.

Local Match: No local match/Local Sales Tax

Total Project Cost \$191,006

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	\$191,006
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$191,006

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Start Date
End Date	9/30/2023	End Date

Budget Activity Line Item: 11.13.02 - BUY >35-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

CARES Act Allocation will be used to acquire larger capacity vehicle to be used during heavy ridership periods and for routes with larger ridership to insure physical distancing and consolidate equipment and personnel. Hualapai Transit will purchase a 2016 Arboc Diesel Transit Bus. This bus seats 28+2 ADA. It is a low floor bus. It has a cummins engine and a 6 speed automatic transmission, freightliner chassis, heavy duty hydraulic disc brakes system w 4-wheel ABS, dual destination signs, oversized thermo king dual roof mounted AC system. Qstraint wheelchair securement systems (x2), braun entry ramp and back up camera.

Scope 1 Capital/bus purchases Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from Hualapai Tribal Council, Arizona, \$180,000.

Local Match: No local match/Local Sales Tax

Total Project Cost \$180,000

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	\$180,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$180,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	9/30/2022	Contract Award Date
Initial Delivery Date	9/30/2022	Initial Delivery Date
Final Delivery Date	9/30/2022	Final Delivery Date
RFP Issue Date	9/30/2022	RFP Issue Date
Contract Completion Date	9/30/2022	Contract Completion Date

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	8/8/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.02	BUY >35-FT BUS FOR EXPANSION	1	\$180,000.00	\$180,000.00

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	8/8/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$191,006.00	\$191,006.00

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	8/8/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$10,000.00	\$10,000.00

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 8/16/2022

Comment Department of Labor (DOL) certification is not required. This 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 7/27/2021

Comment

- 1) Please change the application name to, Hualapai Tribal Council, FY2020 CARES Act 5311(c) FTA Tribal Formula, Bus purchase, PM and Operating Assistance
- 2) On executive summary, please add this statement, This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$381,006 in Section 5311 CARES Act for Hualapai Tribal Council to support operating costs for the for the period of January 20, 2020 through September 30, 2026.
- 3) On executive summary, please add this statement, Hualapai Tribal Council 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, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.
- 4) On executive summary, please add this statement, Hualapai Tribal Council will use the funds to sustain transit operations using CARES Act funds.
- 5) On executive summary, please add this statement, No subrecipient activities applied.
- 6) On project budget, please add the budget item (activity) for Preventative maintenance.
- 7) On executive summary and extended project description, please provide the detail (brand, model, year, fuel, quantity and what included) of the vehicle you want to purchase. Will it for replacement or expansion? If this is for replacement, please provide the detail (brand, model, year, mileage, fuel and what bus route it served).
- 8) Under milestone for the vehicle, please change your start date to 1/20/2020 and provide detail on both description (start and end date)? Why the vehicle takes so long to complete, 6 years, 9/30/26? Please provide the justification on the extended project description.
- 9) On environmental finding, please add the finding for operating assistance, class II c, type 4.
- 10) On environmental finding, please enter the approved date.
- 11) Please check yes on all 3rd party contractor code
- 12) Please upload the detail (photo/description) of the vehicle you want to purchase on application document
- 13) Please provide the route map on the vehicle you want to purchase on application document.

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 3/8/2022

Comment

- 1) Please change your application name to: Hualapai Tribal Council, FY20 CARES Act 5311(c) FTA Tribal Formula, Bus purchase, PM and Operating Assistance

On executive summary, please change your first sentence and enter the statement like

this, This application is to request FY2020 Section 5311 Tribal Formula CARES Act funds apportioned to the UZA [enter your city and State) in the amount of \$381,006.

Scope 1 Operating assistance, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from (enter your city and state) UZA, \$191,006
Local Match: No local match/Local Sales Tax
Total Project Cost: \$191,006

Scope 2 Capital/bus purchase, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from (enter your city and state) UZA, \$180,000
Local Match: No local match/Local Sales Tax
Total Project Cost: \$180,000

Scope 3 Capital/Preventative Maintenance, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from (enter your city and state) UZA, \$10,000
Local Match: No local match/Local Sales Tax
Total Project Cost: \$10,000

This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$381,006 in Section 5311 CARES Act for (enter tribe name) to support operating costs and capital (bus purchase/ Preventative Maintenance) for the for the period of January 20, 2020 through September 30, 2026.

2) On executive summary, please enter the statement on Intended beneficiaries and Expected outcomes for receiving this fund)

3) On executive summary, please enter justification and the detail of the vehicle you will purchase, brand, type, size, year and any accessories included. Does it include any ADA accessibilities?

4) .

5) On environment finding, please add class II c, type 7 for the bus purchase

6) On operating assistance budget, please check yes on 3rd party contractor, supplies and fuels are considered 3rd party.

7) On bus purchase budget, extended description, please provide more new vehicle description (brand, type, size, year and any accessories included). Does it include any ADA accessibilities?

8) On bus purchase milestone information, only start and end date are not enough information. Please add new milestones to provide the Contract Award Date, Initial Delivery Date, Final Delivery Date, RFP Issue Date and Contract Completion Date

9) Under project budget, operating assistance, extended budget description, the amount should be \$191,006, please adjust.

10) Please complete the FY2022 certification and assurance, both pinning and uploading the signed/completed hardcopies on recipient document.

11) Please upload the approved Indirect cost plan that covered the current period on recipient document.

12) Please upload the photo and description of the new vehicle you plan to purchase on application document

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 3/22/2022

Comment 1) Please change your application name to: Hualapai Tribal Council, FY20 CARES Act

5311(c) FTA Tribal Formula, Bus purchase, PM and Operating Assistance

2) On executive summary, please change your first sentence and enter the statement like this, This application is to request FY2020 Section 5311 Tribal Formula CARES Act funds apportioned to the UZA [enter your city and State) in the amount of \$381,006.

Scope 1 Operating assistance, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from (enter your city and state) UZA, \$191,006

Local Match: No local match/Local Sales Tax

Total Project Cost: \$191,006

Scope 2 Capital/bus purchase, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from (enter your city and state) UZA, \$180,000

Local Match: No local match/Local Sales Tax

Total Project Cost: \$180,000

Scope 3 Capital/Preventative Maintenance, Federal Funds: FY 2020 CARES 5311 Tribal Formula funds from (enter your city and state) UZA, \$10,000

Local Match: No local match/Local Sales Tax

Total Project Cost: \$10,000

3) On executive summary, please enter the justification and the detail of the vehicle you will purchase, brand, type, size, year and any accessories included. Does it include any ADA accessibilities?

4) On indirect Cost Detail, beside the rate and the amount charge, please also indicate the applicable base.

5) Under project budget, operating assistance, extended budget description, the amount should be \$191,006, please adjust.

6) On bus purchase budget, extended description, please provide more new vehicle description type (van?), size (how many passenger), accessories included (radio, safety equip?)

7) On environmental finding, please enter the approved dates.

8) On executive summary, please enter this statement, There are no sub-recipient activities applied on this grant."

9) On executive summary, please enter the statement, Hualapai Indian Council has not furloughed any employees to use CARES funding for other purposes

10) On executive summary, please enter this statement, Hualapai Indian Council 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.

11) Please complete the pinning of the FY2022 certification and assurance on TRAMs

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 8/12/2022

Comment On indirect cost detail, please provide the indirect cost plan cover period, start and end date. Please also enter the statement on Federal Financial Report on indirect cost charge and information.

2) On all three extended budget description, please enter the fund/scope/activities information

- 3) the performance end date shows 9/30/2023 and your last milestone date shows 9/30/2026, which one is correct? Please adjust.
- 4) The milestone description for operating assistance and preventative maintenance are lack of info, please provide more details.