

## Application

<b>Federal Award Identification Number (FAIN)</b>	AZ-2023-015-00
<b>Temporary Application Number</b>	6724-2023-3
<b>Award Name</b>	Cocopah Indian Tribe FY2020 Section 5311 Tribal Transit Program CARES Act, 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>	12/31/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: COCOPAH INDIAN TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6724	Indian Tribe	Cocopah Indian Tribe	C17XR3XZFSV4	074489527

Location Type	Address	City	State	Zip
Headquarters	14515 S VETERANS DR	SOMERTON	AZ	85350
Physical Address	14515 S VETERANS DR	SOMERTON	AZ	85350
Mailing Address	14515 S. VETERANS DRIVE	SOMERTON	AZ	85350

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Cocopah Indian Tribe FY2020 Section 5311 Tribal Transit Program CARES Act, Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AZ-2023-015-00	Final Concurrence / Reservation	Grant	Region 9	5/26/2023	5/26/2023	No

**Application Executive Summary**

This application requests FY2020 Section 5311 Tribal Transit Program CARES Act apportioned to the Cocopah Indian Tribe (CIT), Arizona, in the amount of \$34,148. This application utilizes CARES funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$34,148 in CARES funding for the Cocopah Indian Tribe to support operating costs of the rural and intercity transit services for the period of January, 01, 2022 through December, 31, 2024.

Funding is be directed to payroll.

Federal Funds:

FY2020 Section 5311 Tribal Transit Program CARES Act to Cocopah Indian Tribe in the amount of \$34,148

Local Match: \$0 Local Sales Tax

Total Project Cost: \$34,148

The Recipient 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.

**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 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.

## Award Description

**Purpose**

The purpose of this application is to assist with payroll funds for the daily operation of an established transit service.

**Activities to be performed:**

This application will fund the operating cost to continue service of the Purple Route 6A, Rural Fixed Route;  
- Monday thru Friday (6:57 a.m. to 6:30 pm), every 60 minutes  
- Saturday (9:57 a.m. to 3:55 p.m.), every 120 minutes  
The project is partially funded using 5311c Program Grant funds.

The Cocopah Tribal Council wanted to find a way to connect the separate sections of three (3) reservations for the community members

**Expected outcomes:**

The outcomes of having this grant application approved will be to improve the Tribal Transit program by retaining employees and attracting qualified job applicants.

This transport system contributes to the whole of government and community. In economic terms, it relates to the efficient movement of people to support the economic development of the Tribe. In social terms, it provides a safe transport system and provides accessibility and mobility to many of the tribal members that have disabilities. The environmental impact, reduces noise pollution and other pollutants to neighboring farms.

**Intended beneficiaries:**

The benefits of this grant award will improve the tribe Tribal Transit program by retaining employees and attracting qualified job applicants.

The outcomes of having this grant application approved will be to improve the Tribal Transit Program by retaining employee and attracting a qualified pool of employees that do not have the available means of primary transportation. Awarding this grant will provide a reliable and timely mode of transport for Tribal members to have freedom of movement safely across the Reservation and provides an available platform for tribal members to have access to; medical/dental facilities, business and leisure activities, schools (primary and colleges), tribal enterprises and social events. Awarding this grant will also provide access for the community to have door-to-door access to Tribal Enterprises, which will generate economic growth and development.

**Subrecipient Activities:**

None.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
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Arianna	Valle	General Engineer	arianna.valle@dot.gov	(602) 382-8967
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476
Gresia	Aguilar	Grants & Contracts Coordinator	leyvag@cocopah.com	(928) 627-2102 7443

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$34,148
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>\$34,148</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2023-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$34,148.00	\$0.00	\$34,148.00	1
AZ-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$34,148.00	\$0.00	\$34,148.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: Cocopah Indian Tribe, FY2020 5311 Tribal Transit CARES Act- Operation Assistance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2023-015-01-00	6724-2023-3-P1	5/26/2023	1/1/2023	12/31/2024

**Project Description**

Federal Funds:

FY2020 Section 5311 Tribal Transit Program CARES Act to Cocopah Indian Tribe in the amount of \$34,148

Local Match: \$0 Local Sales Tax

Total Project Cost: \$34,148

The purpose of this project is to assist with operational funds for the daily operation of established transit service. Operational funds will include expenses needed for payroll and operations of public transit (including payroll and expenses of providers of public transportation). Operating assistance of payroll for the same period is within three grants: 6724-2023-1, 6724-2023-2, 6724-2023-3 and will not overlap.

**Project Benefits**

The benefits of this grant award will improve the tribe's Tribal Transit program by retaining employees and attracting qualified job applicants

The outcomes of having this grant application approved will be to improve the Tribal Transit Program by retaining employees and attracting a qualified pool of employees that do not have the available means of primary transportation. Awarding this grant will provide a reliable and timely mode of transport for Tribal members to have freedom of movement safely across the Reservation and provides an available platform for tribal members to have access to; medical/dental facilities, business and leisure activities, schools (primary and colleges), tribal enterprises and social events. Awarding this grant will also provide access for the community to have door-to-door access to the Tribal Enterprises, which will generate economic growth and development.

**Additional Information***None provided.***Location Description**

The service area will be in the county of Yuma in the state of Arizona.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
040000	Arizona

**Congressional District Information**

State	District	Representative
Arizona	7	Ruben Gallego

**Program Plan Information****STIP/TIP**

Date: Not Provided

Description: TIP/STIP exemption per Tribal Program. Per the CARES, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

**UPWP**

Date: N/A

Description: N/A

## Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$34,148
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>\$34,148</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2023-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$34,148.00	\$0.00	\$34,148.00	1
AZ-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$34,148.00	\$0.00	\$34,148.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

### Extended Budget Description

CARES Act funded Operating Assistance for Cocopah Indian Tribe at 100% federal share. This application request FY2020 Section 5311 Tribal Transit Program CARES Act appointed to Cocopah Indian Tribe

(CIT), Arizona, in the amount of \$34,148. This fund will be used for Payroll.

Federal Funds:

FY2020 Section 5311 Tribal Transit Program CARES Act to Cocopah Indian Tribe in the amount of \$34,148

Local Match: \$0 Local Sales Tax

Total Project Cost: \$34,148

The purpose of this project is to assist with operational funds for the daily operation of established transit service. Operational funds will include expenses needed for payroll and operations of public transit (including payroll and expenses of providers of public transportation). Operating assistance of payroll for the same period is within three grants: 6724-2023-1, 6724-2023-2, 6724-2023-3 and will not overlap.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$34,148
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>\$34,148</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	This fund will be used for Payroll.
End Date	12/31/2024	This fund will be used for Payroll.

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Arianna Valle

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**Comment Type** DOL Review for Information

**Date** 5/31/2023

**Comment** This is a grant with only COVID-19 funds. Thank you.