

## Application

<b>Federal Award Identification Number (FAIN)</b>	AZ-2023-018-00
<b>Temporary Application Number</b>	6717-2023-3
<b>Award Name</b>	Hualapai Tribal Council, FY2021 Tribal Transit Formula ARP 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>	9/30/2024
<b>Current Period of Performance End Date</b>	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	QSKUU9K352J1	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, FY2021 Tribal Transit Formula ARP 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-2023-018-00	Final Concurrence / Reservation	Grant	Region 9	3/23/2023	3/23/2023	No

**Application Executive Summary**

This application is to request FY2021 Hualapai Tribal Council, Tribal Transit Formula ARP Act, Operating Assistance apportioned to the Hualapai Tribal Council, Arizona, in the amount of \$385,242.

This application utilizes ARP Act funding to prevent, prepare for, and respond to coronavirus and its effect on the Hualapai Tribal Council.

The following is breakdown of costs that will be used with operating assistance: Salary & Fringe for upgrades/reclassification of the transit specialist/dispatcher and transit operator positions: \$3000 \* Administrative expenses for supplies under \$3000, R&M, etc.

Hualapai Tribal Council agrees that if it received Federal funding from the Federal emergency Management Act (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.

Federal Funding, Operating assistance, FY2021 Hualapai Tribal Council, Tribal Transit Formula ARP, Operating Assistance Hualapai Tribal Council, Arizona, \$385,242.  
 Local Match: No local match/Local Sales Tax  
 Total Project Cost \$385,242

**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 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?**

The de minimus 10% indirect cost rate is applied to this application.

*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 operational funds for upgrading, reclassifying and retaining transit employees. Operational funds will include expenses needed for fuel costs for the remaining year of FY23 & FY24. Lastly, operational funds will be used for administration supplies and equipment the transit administration's operations. Funds will be used to acquire larger capacity vehicles to be used during heavy ridership periods and for routes with larger ridership to insure physical distancing and consolidate equipment and personnel. The Hualapai Tribal Council will utilize this ARPA Award to maintain existing transit services on the reservation and assist in responding to and recovering from COVID-19.

**Activities to be performed:**

The activities that will be performed is to upgrade and reclassify the current transit specialist/dispatcher and transit operator positions within the Tribe. Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, etc. in order to continue transit operations and to prevent, prepare for, and respond to coronavirus.

**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 for open transit positions. The current wages that are in place are not competitive with jobs in this rural area. The job market with warehouse work, or other rural transit agencies pay higher wages thus making it difficult to recruit qualified drivers and dispatchers. The inflated fuel rates have tremendously affected the Tribe as the monthly fuel bill has increased significantly. Funding will permit the Hualapai Tribe to continue to provide service that would otherwise have to be cut due to lack of funding and 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:**

The benefits of this grant award will improve the tribe Tribal Transit program by retaining employees and attracting qualified job applicants for open transit positions. The current wages that are in place are not competitive with jobs in this rural area. The job market with warehouse work, or other rural transit agencies pay higher wages thus making it difficult to recruit qualified drivers and dispatchers. The salaries for the current transit specialist/dispatcher and transit operators will be pay for a 25% increase upon approval of the job reclassification by the tribe.

**Subrecipient Activities:**

None

## **Application Point of Contact Information**

<b>First</b>	<b>Last</b>	<b>Title</b>	<b>E-mail Address</b>	<b>Phone</b>
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Name	Name			
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 Transit Program Formula (ARPA)	5311-10C	20509	\$385,242
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>\$385,242</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2023-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$385,242.00	\$0.00	\$385,242.00	1
AZ-2023-018-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$385,242.00	\$0.00	\$385,242.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: FY2021 511(c) Public Transportation on Indian Reservations Formula ARPA Apportionment**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2023-018-01-00	6717-2023-3-P1	5/31/2023	6/26/2023	6/30/2024

**Project Description**

This project will assist with operational costs related to administrative expenses such as salaries, supplies and fuel.

**Project Benefits**

The benefits of this grant award will improve the tribe Tribal Transit program by retaining employees and attracting qualified job applicants for open transit positions. The current wages that are in place are not competitive with jobs in this rural area. The job market with warehouse work, or other rural transit agencies pay higher wages thus making it difficult to recruit qualified drivers and dispatchers. The salaries for the current transit specialist/dispatcher and transit operators will be pay for a 25% increase upon approval of the job reclassifications by the tribe.

**Additional Information**

Hualapai Transit's hub is the community of Peach Springs, Arizona. Hualapai Transit operates 10 buses over 7 routes in daily commuter, local and tripper services for the communities of Peach Springs, Seligman, Truxton, Valentine, Hackberry, Valle Vista, Butler and Kingman in Northern Mohave County Arizona.

**Location Description**

The service areas will be County of Mohave in the 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: 10/1/2019

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 Transit Program Formula (ARPA)	5311-10C	20509	\$385,242
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>\$385,242</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2023-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$385,242.00	\$0.00	\$385,242.00	1
AZ-2023-018-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$385,242.00	\$0.00	\$385,242.00	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

This application to request FY2021 511(c) Public Transportation on Indian Reservations Formula ARPA Apportionment to Hualapai Tribe, Arizona

Federal Funds: FY2021 511(c) Public Transportation on Indian Reservations Formula ARPA Apportionment from Hualapai Tribe, Arizona in the amount of \$385,242,

Local Match: \$0 Local Sales Tax

Total Project Cost: \$385,242

The following is breakdown of costs that will be used with operating assistance: Salary & Fringe for upgrades/reclassification of the transit specialist/dispatcher and transit operator positions: \$3000 \* Administrative expenses for supplies under \$3000, R&M, etc

**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 (ARPA)	5311-10C	20509	\$385,242
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>\$385,242</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/26/2023	Start Date
End Date	6/30/2024	end 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 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	5/31/2023

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	\$385,242.00	\$385,242.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Phil Yue

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Comment Type	DOL Review for Information
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Date	6/5/2023
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Comment	Department of Labor (DOL) certification is not required. It is for information purposes—as with regular Section 5311 Program applications.
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