

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2023-190-00
<b>Temporary Application Number</b>	7130-2023-1
<b>Award Name</b>	Tule River Indian Tribal Council, FY 2020 5311 Tribal Transit Formula CARES, 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>	6/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	6/30/2024

### Part 1: Recipient Information

**Name: TULE RIVER INDIAN TRIBAL COUNCIL**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7130	Indian Tribe	Tule River Indian Tribal Council	S94AMH8RZDX5	058402843

Location Type	Address	City	State	Zip
Headquarters	340 N RESERVATION RD	PORTERVILLE	CA	93257
Physical Address	340 N RESERVATION RD	PORTERVILLE	CA	93257
Mailing Address	P.O. BOX 589	PORTERVILLE	CA	93258

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: Tule River Indian Tribal Council, FY 2020 5311 Tribal Transit Formula CARES, Operating Assistance</b>
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<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>
CA-2023-190-00	Final Concurrence / Reservation	Grant	Region 9	5/31/2023	5/31/2023	No

### Application Executive Summary

This application is to request FY2020 Section 5311 Tribal Transit Formula CARES fund apportioned to the Tule River Indian Tribal Council, California, in the amount of \$25,442.

Per the CARES ACT, the grant request 100% federal share. This application utilizes CARES ACT funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Operating from January 20, 2020, to 6/30/2024.

Tule River Indian 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 Funds: Operating Assistance, FY2020 5311 Tribal Formula CARES apportioned to Tule River Indian Tribal Council, CA, in the amount of \$25,442.

Local match: \$0

Total Project Cost: \$25,442.

### 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**

Operating Assistance - CARES ACT funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Operating from January 20, 2020.

**Activities to be performed:**

Operating Costs will be used for reimbursement of lost revenue during pandemic

**Expected outcomes:**

Reduce congestion

**Intended beneficiaries:**

Commuters and employees

**Subrecipient Activities:**

none

## 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
Teresa	Ortega	Grant Analyst	tortega@gotcorta.org	(559) 623-0831

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$25,442
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>\$25,442</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-190-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,442.00	\$0.00	\$25,442.00	1
CA-2023-190-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$25,442.00	\$0.00	\$25,442.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 20 Sec 5311 Operating Assistance CARES

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-190-01-00	7130-2023-1-P1	5/31/2023	1/20/2020	6/30/2024

#### Project Description

FY 2020 Section 5311 CARES Act Operating Assistance funding to continue public transportation services for the Tule Tribe of California. Total project cost is \$25,442. The Federal share is 100%.

#### Project Benefits

Operating Assistance funding to continue public transportation services for the Tule Tribe of California.

#### Additional Information

None

#### Location Description

The location is the Tule Tribe of California located in Tulare County.

## Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

## Congressional District Information

State	District	Representative
California	23	Kevin McCarthy

## Program Plan Information

### STIP/TIP

Date: N/A

Description: N/A

### 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	\$25,442
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>\$25,442</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-190-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,442.00	\$0.00	\$25,442.00	1
CA-2023-190-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$25,442.00	\$0.00	\$25,442.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share</b>
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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

FY 2020 Section 5311 CARES ACT Operating assistance for administration, maintenance, and operational activities. Public transportation services include: fixed route. Operating funds will cover expenses for existing service incurred beginning January 20, 2020 until January 30, 2021. The funds will cover expenses for existing service incurred beginning January 1, 2020 until June 30, 2021. Expenses include fuel (GAS, CNG, Electricity), inspection, cleaning, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the fleet.

Federal Funds: Operating Assistance, FY2020 5311 Tribal Formula CARES, Tule River Indian Tribal Council, CA in the amount of \$25,422.

Local match: \$0

Total Project Cost: \$25,422

### 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	\$25,442
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>\$25,442</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start administration, maintenance and operational activities.
End Date	6/30/2024	End administration, maintenance and operational activities.

## 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	6/5/2023

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	\$25,442.00	\$25,442.00

**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	8/14/2023
Comment	Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications.