

Application

Federal Award Identification Number (FAIN)	CA-2023-191-00
Temporary Application Number	7130-2023-2
Award Name	Tule River Indian Tribal Council, FY 2021 5311 Tribal Transit Formula CRRSAA, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	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

Title: Tule River Indian Tribal Council, FY 2021 5311 Tribal Transit Formula CRRSAA, Operating Assistance
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2023-191-00	Final Concurrence / Reservation	Grant	Region 9	5/31/2023	5/31/2023	No

Application Executive Summary

This application is to request FY2021 Section 5311 Tribal Transit Formula CRRSAA fund apportioned to the Tule River Indian Tribal Council, California, in the amount of \$25,442. Per the CRRSAA Act, the grant request 100% federal share. This application utilizes CRRSAA Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Operating from January 20, 2020.

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, FY2021 5311 Tribal Formula CRRSAA 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

This is an FFY 2021 Tribal Transit Formula, CARRSAA, apportioned to Tule River Indian Tribal Council, CA, in the amount of \$25,442. Per the CRRSAA ACT, the grant request 100% federal share. This application utilizes CRRSAA 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 Assistance

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@gotcrta.org	(559) 623-0831

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$25,442
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$25,442

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-191-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,442.00	\$0.00	\$25,442.00	1
CA-2023-191-01-00	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 2021 5311 Tribal Transit Formula CRRSAA

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-191-01-00	7130-2023-2-P1	5/31/2023	1/1/2021	6/30/2024

Project Description

FY 2021 Section 5311 Tribal Formula CRRSAA 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 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 (CRRSAA)	5311-9B	20509	\$25,442
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,442

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-191-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,442.00	\$0.00	\$25,442.00	1
CA-2023-191-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST -	\$25,442.00	\$0.00	\$25,442.00	1

100% Fed
Share

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

FY 2021 Section 5311 CRRSAA 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 1, 2021, until January 30, 2023. The funds will cover expenses for existing service incurred beginning January 1, 2021 until June 30, 2023. 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, FY2021 5311 Tribal Formula CRRSAA apportioned to Tule River Indian Tribal Council, CA, in the amount of \$25,442.

Local match: \$0

Total Project Cost: \$25,442.

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 (CRRSAA)	5311-9B	20509	\$25,442
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,442

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	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.