

Application

Federal Award Identification Number (FAIN)	NV-2023-012-00
Temporary Application Number	7259-2022-2
Award Name	Pyramid Lake Paiute Tribe, FY21 5311 Tribal Transit Formula CRRSAA Act, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	12/31/2024

Part 1: Recipient Information

Name: PYRAMID LAKE PAIUTE TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7259	Indian Tribe	Pyramid Lake Paiute Tribe	GARBAUDDLGZ4	099539793

Location Type	Address	City	State	Zip
Headquarters	208 CAPITOL HILL	NIXON	NV	89424
Physical Address	208 CAPITOL HILL	NIXON	NV	89424
Mailing Address	PO BOX 256	NIXON	NV	89424

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Pyramid Lake Paiute Tribe, FY21 5311 Tribal Transit Formula CRRSAA Act, Operating Assistance
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NV-2023-012-00	Final Concurrence / Reservation	Grant	Region 9	6/16/2022	6/16/2022	No

Application Executive Summary

This is an FFY21 Section 5311-9B CRRSAA application in the amount of \$102,884 representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding prevent, prepare for, and respond to coronavirus. This grant applies for \$102,884 in CRRSAA funding for the Pyramid Lake Paiute Tribe to support operating costs of the Tribe's Transit program for the period of July 1, 2023 through December 31, 2024.

Pyramid Lake Paiute Tribe 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 a breakdown of costs that will be used with this award:
Federal Funding, Operating Assistance, FY2021 Section 5311 Tribal Transit Formula, CRRSAA funds apportioned to the Pyramid Lake Paiute Tribe, Nevada in the amount of \$102,884.
CRRSAA - 100% Federal share.
Total Project Cost: \$102,884

Performance Start Date: 7/1/2023
Performance End Date: 12/31/2024

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?

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 the award is to provide the Pyramid Lake Paiute Tribe Transit (PLPTT) operating expenses in the amount of \$62,884 and to provide for salaries and fringe expenses in the amount of \$40,000. The COVID-19 pandemic played a major part in the escalation of fuel and supply prices, increased vehicle repair/maintenance costs, and rising salary and fringe expenses. The funds will allow the PLPTT to recover from the budgetary, economic and financial impacts of the pandemic.

Activities to be performed:

The funds that are currently available for the PLPTT will be budgeted to operate two (2) transit buses on and off the reservation boundaries. On average the buses drive 156,883 miles a year with an average annual cost of repair and maintenance of \$20,000. The funding will allow the two (2) buses to keep to regularly scheduled preventative maintenance schedules and address any unexpected and needed repairs in a timely manner. The average annual fuel cost of a single bus in operation is \$35,000. The funding will assist in purchasing fuel. Since the pandemic, the increased cost of living and job competition with local warehouse positions in Washoe, Lyon, and Storey Counties have caused the Pyramid Lake Paiute Tribe Transit (PLPTT) to reclassify and increase the pay of the transit staff in order to retain trained and experienced staff. The PLPTT current salary and fringe benefits total \$285,539 a year. The funding will assist in paying for salary and fringe benefits to transit employees.

Expected outcomes:

The expected outcome of the project is to assist the PLPTT to fully recover from the pandemic, expand the use of the two (2) buses, mitigate the transmission of COVID-19 and to continue to provide competitive salary and fringe benefits to existing experienced and trained transit operators.

Intended beneficiaries:

The PLPTT's current and potential future ridership will benefit from the CRRSAA Act funds by allowing the program to continue to provide consistent and reliable services due to well maintained and timely repaired vehicles. The PLPTT and its employees will benefit from the CRRSAA Act funds by being able to provide competitive salary and fringe for their transit employees. Both the PLPTT employees and ridership will benefit from the CRRSAA Act funds by providing cleaning supplies to aid in the mitigation of COVID-19.

Subrecipient Activities:

None.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Michelle	Ruan	Community Planner	michelle.ruan@dot.gov	202-366-3186
Michele	Smith	Transit Manager	msmith@plpt.nsn.us	(775) 574-2410
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 (CRRSAA)	5311-9B	20509	\$102,884
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$102,884

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2023-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$102,884.00	\$0.00	\$102,884.00	1
NV-2023-012-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$102,884.00	\$0.00	\$102,884.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Project 1 - FY21 5311 Tribal Transit Forma CRRSAA Act Operating & Salary/Fringe Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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NV-2023-012-01-00

7259-2022-2-P2

5/25/2023

7/1/2023

12/31/2024

Project Description

PROJECT FUNDING

Federal Funds (100%): FY21 5311 Tribal Transit Formula CRRSAA Act (UZA Nevada 2700551) (100%) \$ 102,884

Total Project Cost: \$102,884

This project includes the following activities:

The project includes Pyramid Lake Paiute Tribe Transit's operating expenses in the amount of \$62,884 and salary/fringe expenses in the amount of \$40,000.

Operating Expenses - Fuel, Cleaning Supplies, Repair & Preventative Maintenance

This grant applies \$62,884 of FY21 Section 5311 funds for fuel, cleaning supplies and vehicle preventative maintenance and repairs from July 1, 2023 through December 31, 2024. The PLPTT operates two (2) transit buses on and off the reservation. The annual fuel cost for one transit vehicle is \$35,000; the PLPTT operates two transit buses. Estimated annual preventative maintenance and repairs is \$20,000. The average annual costs for cleaning supplies is \$1,000.

Salaries and Fringe Expenses

This grant applies \$40,000 of FY21 Section 5311 funds for salaries and fringe benefits from the grant award date through December 31, 2024. PLPTT employs six employees that consist of one transit manager, one transit specialist, and four transit operators totaling expense of \$285,539 a year.

Project Benefits

The PLPTT's current and potential future ridership will benefit from the CRRSAA Act funds by consistent and reliable services due to well maintained and timely repaired vehicles. Preventative maintenance sustains lowered fleet operating costs, sustains lowered equipment operating costs, reduce unscheduled repairs, meet or exceeds vehicle useful life, and sustains vehicle safety and security. The PLPTT will benefit from the CRRSAA Act funds by being able to provide competitive salary and fringe for their transit employees. Both the PLPTT employees and ridership will benefit from the CRRSAA Act funds by providing cleaning supplies to aid in the mitigation of COVID-19.

Additional Information

This award will continue to assist the three (3) communities on the Pyramid Lake Indian Reservation and the local surrounding areas of Fernley, Reno/Sparks to be transported to health care centers for the mitigation of COVID-19. The communities utilize Pyramid Lake Paiute Tribal Transit's bus services to travel to the Pyramid Lake Health Clinic, Reno-Sparks Indian Colony Health Clinic, Renown Medical Urgent Center and other related health care systems. The cost to ride the Pyramid Lake Paiute Tribal Transit buses are very affordable for those individuals who cannot otherwise afford vehicles or take other means of transportation, i.e., Uber, taxi, etc.

Location Description

The Pyramid Lake Paiute Tribe Reservation is located in northwestern Nevada primarily within southeastern Washoe County. The 475,000-acre reservation includes Pyramid Lake, which is entirely enclosed by the surrounding 112,000 acres just 35 miles northeast of Reno. The Pyramid Lake Paiute is adjacent to Lyon, Storey, and Pershing Counties. The BIA road system mileage for the Pyramid Lake Indian Reservation approved by the Regional Director as of March 2021 consists of 286.5 miles. The mileage consists of 149.1 miles of BIA Roads, 64.8 miles of Tribal Roads, 72.6 miles of State Roads, and 0.0 miles of County roads.

Project Location (Urbanized Areas)

UZA Code	Area Name
320000	Nevada

Congressional District Information

State	District	Representative
Nevada	2	Mark E Amodei

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per the CRRSAA, the project 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 (CRRSAA)	5311-9B	20509	\$102,884
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$102,884

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2023-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$102,884.00	\$0.00	\$102,884.00	1
NV-2023-012-01-00	30.09.08 EMER RELIEF -	\$102,884.00	\$0.00	\$102,884.00	1

OPERATING
ASSIST -
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

The Operating Assistance Cost Breakdown:

\$62,884.00 - Repair and maintenance, cleaning supplies, and transit bus fuel expenses.

\$40,000.00 - Transit employee salaries and fringe expenses.

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 (CRRSAA)	5311-9B	20509	\$102,884
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$102,884

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2023	The Pyramid Lake Paiute Tribe Transit will begin expending funding on eligible costs on July 1, 2023 through December 31, 2024.
End Date	12/31/2024	The Pyramid Lake Paiute Tribe Transit will close out the contract by December 31, 2024.

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
	Class IIc CE Approved

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	\$102,884.00	\$102,884.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Michelle Ruan

Comment Type	DOL Review for Information
Date	8/7/2023
Comment	Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications.

Application Review Comments

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
Date	7/7/2022
Comment	1) Please change your application name to: Pyramid Lake Paiute Tribe, FY21 5311 Tribal Transit Formula, CRRSAA Act, Operating Assistance 2) On application budget, please change the scope from 300-00 to 600-00 (other program cost)

- 3) On executive summary, please change the first paragraph to: This application requests FFY 2021 Section 5311 Tribal Transit Formula, CRRSAA Act funds apportioned to the Pyramid Lake Paiute Tribe, Nevada, in the amount of \$102,884.
- 4) On executive summary, funding/scope activity information, please change the sentence to: Scope 1: Federal Funding, Operating Assistance, FY 2021 Section 5311 Tribal Transit Formula, CRRSAA funds apportioned to the Pyramid Lake Paiute Tribe, Nevada, in the amount of \$102,884.
- 5) On executive summary and extended budget description, please provide the detail, the breakdown of the operating assistance cost. (Please mention this is for operation cost for FTA funded construction project and the project numbers)
- 6) On environmental finding, please enter the approved date.

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
Date	7/14/2022
Comment	The tribe requested to return the applicaiton for modification.

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
Date	7/15/2022
Comment	<ol style="list-style-type: none"> 1) Please change your application name to: Pyramid Lake Paiute Tribe, FY21 5311 Tribal Transit Formula CRRSAA Act, Capital Construction Admin/Maintenance/Storage Facility 2) On executive summary, please change from operating assistance to Capital Construction Admin/Maintenance/Storage Facility 3) See image highlighted in yellow. On executive summary and extended budget description, fund/scope/activities are incomplete, please adjust. 4) On executive summary, please enter a statement indicate the tribe did not furlough any staffs since 12/2020, the pandemic. 5) On recipient organization, summary, your SAM will expire next month. Please renew your SAM account in order to continue eligible for FTA application and echo fund. 6) On indirect cost plan, the end date is 12/31/2022 which on TRAMs, indirect cost detail, you will need to indicate this charge will apply by 12/31/2022 and this end date will reflect on your performance end date, executive summary and milestone end date. 7) On project budget, please change your budget time from 30.09.08 (emer relief operating assistance 100% Fed share) to 11.43.03 (CONSTRUCT - ADMIN/MAINT/ STORAGE FACILITY) 8) On environmental finding, please change the type 4 to type 9 and enter the approved date 9) On executive summary, project description and extended budget description, please add more detail about the construction project.

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
Date	9/13/2022

Comment grantee requested to return for correction.

Comment By Michelle Ruan

Comment Type Pre-Award Manager Returns Application

Date 5/30/2023

Comment Please refer to email on 5/30/2023.

Comment By Michelle Ruan

Comment Type Pre-Award Manager Returns Application

Date 7/25/2023

Comment