

## Application

<b>Federal Award Identification Number (FAIN)</b>	AZ-2023-040-00
<b>Temporary Application Number</b>	7252-2023-1
<b>Award Name</b>	Salt River Pima-Maricopa Indian Community FY2021 5311 Tribal Formula, Capital/Van Replacement & 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>	8/1/2026
<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>	8/1/2026

### Part 1: Recipient Information

**Name: SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7252	Indian Tribe	Salt River Pima-Maricopa Indian Community Educational SE	CMTGGNVGKE65	108588716

Location Type	Address	City	State	Zip
Headquarters	10005 E OSBORN RD	SCOTTSDALE	AZ	85256
Physical Address	10005 E OSBORN RD	SCOTTSDALE	AZ	85256
Mailing Address	10005 E. OSBORN RD	SCOTTSDALE	AZ	85256

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: Salt River Pima-Maricopa Indian Community FY2021 5311 Tribal Formula, Capital/Van Replacement &amp; 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>
AZ-2023-040-00	Final Concurrence / Reservation	Grant	Region 9	6/25/2023	6/25/2023	No

### Application Executive Summary

This application is to request FY2021 Section 5311 Tribal Formula funds apportioned to the Salt River Pima-Maricopa Indian Community, Arizona in the amount of \$185,947.

The purpose of this award is to provide operating assistance funds for the period of July 1, 2023 through July 1, 2026. The funds will also be used to purchase a replacement vehicle for a vehicle that has reached the end of its useful life.

The award will cover operating expenses related to the provision of public transit services such as salaries, fuel, supplies, etc. Additionally, SRPMIC will purchase a replacement vehicle for a vehicle that has reached the end of its useful life.

This funding will allow for the continued operation of public transit services within the Tribal Community.

The intended beneficiaries are the SRPMIC Community Members and general public transit riders who travel within the Salt River Transit service area.

SRPMIC will also purchase a new replacement van to replace a van - vehicle #20-0227 VIN # 1FDSS3BL8DDB27570, a frontline 2013 Ford Econoline van with a current mileage of 195,981 - that has reached the end of its useful life cycle. The van will be a 2023 gasoline powered ProMaster - 8 passenger van equipped with a wheelchair lift. The van will be equipped with a two-way radio, GPS system, Route Match dispatch system equipment, and vinyl barrier to prevent the spread of coronavirus. Once the new vehicle is placed into revenue service, the vehicle that is being replaced will be disposed of through auction.

Federal Funds: Operating Assistance, FY 2021 5311 Tribal Transit Formula fund apportioned to Salt River Pima-Maricopa Indian Community, Arizona, in the amount of \$34,545.

Local Match: \$0 Local Match

Total Project Cost: \$34,545.

Federal Funds: Capital, FY 2021 5311 Tribal Transit Formula funds apportioned to Salt River Pima-Maricopa Indian Community, Arizona, in the amount of \$151,402.

Local Match: \$0 Local Match

Total Project Cost: \$151,402.

### 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?**

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 award is to provide operating assistance funds for the period of July 1, 2023 through July 1, 2026. The funds will also be used to purchase a replacement vehicle for a vehicle that has reached the end of its useful life.

**Activities to be performed:**

The award will cover operating expenses related to the provision of public transit services such as salaries, fuel, supplies, etc. Additionally, SRPMIC will purchase a replacement vehicle for a vehicle that has reached the end of its useful life.

**Expected outcomes:**

This funding will allow for the continued operation of public transit services within the Tribal Community.

SRPMIC will also purchase a new replacement van to replace a van - vehicle #20-0227 VIN # 1FDSS3BL8DDB27570, a frontline 2013 Ford Econoline van with a current mileage of 195,981 - that has reached the end of its useful life cycle. The replacement van will be a 2023 gasoline powered ProMaster - 8 passenger van equipped with a wheelchair lift. The van will be equipped with a two-way radio, GPS system, RouteMatch dispatch system equipment, and vinyl barrier to prevent the spread of coronavirus. Once the new vehicle is placed into revenue service, the vehicle that is being replaced will be disposed of through auction.

**Intended beneficiaries:**

The intended beneficiaries are the SRPMIC Community Members and general public transit riders who travel within the Salt River Transit service area.

**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
Sal	La Puma	Transit Manager	salvatore.lapumaiii@srpmic-nsn.gov	(480) 362-5995

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$185,947
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>\$185,947</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$185,947.00	\$0.00	\$185,947.00	2
AZ-2023-040-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$151,402.00	\$0.00	\$151,402.00	1
AZ-2023-040-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$34,545.00	\$0.00	\$34,545.00	1

**Discretionary Allocations**

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY2021 5311 Tribal Formula Van Purchase and Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2023-040-01-00	7252-2023-1-P1	6/26/2023	8/1/2023	8/1/2026

#### Project Description

The Salt River Pima-Maricopa Indian Community (SRPMIC) will utilize \$185,947 in lapsing FTA Tribal Transit Program (TTP) formula funds for operating expenses to support the existing tribal transit service. SRPMIC will also purchase a new replacement van to replace a van - Vehicle #20-0228, VIN # 1FDSS3BL8DDB27570, a frontline 2013 Ford Econoline van with a current mileage of 195,981 - that has reached the end of its useful life cycle. The van will be a 2023 gasoline powered Ram ProMaster 8 passenger van equipped with a wheelchair lift. The van will be equipped with a two-way radio, GPS system and RouteMatch dispatch system equipment.

#### Project Benefits

The SRPMIC's Salt River Transit service currently operates within the SRPMIC Community in Scottsdale, Arizona. The service operates five days a week, twelve hours per day. The transit system originates in SRPMIC and provides service to the neighboring communities of Scottsdale, Mesa and Tempe. The SRPMIC transit operation consists of ten (10) vehicles and 12 employees.

#### Additional Information

The Salt River Pima-Maricopa Indian Community is comprised of 52,600 acres and is adjacent to the Phoenix metropolitan area in central Arizona, located within Maricopa County. SRPMIC shares a common boundary with the cities of Mesa, Tempe, Scottsdale, the Town of Fountain Hills and the Fort McDowell Yavapai Nation. SRPMIC has a commercial development corridor along the Community's western boundary, which has two major freeways which travel through the Community.

#### Location Description

The Salt River Pima-Maricopa Indian Community is comprised of 52,600 acres and is adjacent to the Phoenix metropolitan area in central Arizona, located within Maricopa County. SRPMIC shares a common boundary with the cities of Mesa, Tempe, Scottsdale, the Town of Fountain Hills and the Fort McDowell Yavapai Nation. SRPMIC has a commercial development corridor along the Community's western boundary, which has two major freeways which travel through the Community.

### Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

### Congressional District Information

State	District	Representative
Arizona	6	David Schweikert

### Program Plan Information

**STIP/TIP**

Date: 5/1/2019

Description: Not Provided

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: 5/1/2020

Description: Not Provided

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$185,947
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>\$185,947</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$185,947.00	\$0.00	\$185,947.00	2
AZ-2023-040-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$151,402.00	\$0.00	\$151,402.00	1
AZ-2023-040-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$34,545.00	\$0.00	\$34,545.00	1

**Project Budget Activity Line Items**

**Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

**Extended Budget Description**

This application is to request FY2021 Section 5311 Tribal Formula funds apportioned to the Salt River Pima-Maricopa Indian Community, Arizona in the amount of \$185,947.

SPRMIC will utilize \$34,545 in lapsing FTA Tribal Transit Program formula funds for operating expenses, material and supplies to support existing transit services.

Federal Funds: Operating Assistance, FY 2021 5311 Tribal Formula fund apportioned to Salt River Pima-Maricopa Indian Community, Arizona, in the amount of \$34,545.

Local Match: \$0 Local Match

Total Project Cost: \$34,545.

**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	5311-1B	20509	\$34,545
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>\$34,545</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2023	SRPMIC will begin expending funds for the purpose for which they were intended.
End Date	8/1/2026	It is anticipated that all activities will be completed, and funds expended by 8/1/2026. All milestone activities will be updated on a regular basis using the milestone activity report./

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

This application is to request FY2021 Section 5311 Tribal Formula funds apportioned to the Salt River Pima-Maricopa Indian Community, Arizona in the amount of \$185,947.

SRPMIC will purchase a new replacement van to replace a van - Vehicle #20-0228, VIN # 1FDSS3BL8DDB27570, a frontline 2013 Ford Econoline van with a current mileage of 195,981 - that has reached the end of its useful life cycle. The van will be a 2023 gasoline powered Ram ProMaster 8 passenger van equipped with a wheelchair lift. The van will be equipped with a two-way radio, GPS system and RouteMatch dispatch system equipment.

Federal Funds: Capital, FY 2021 5311 Tribal Transit Formula funds apportioned to Salt River Pima-Maricopa Indian Community, Arizona, in the amount of \$151,402.

Local Match: \$0 Local Match

Total Project Cost: \$151,402.

**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	5311-1B	20509	\$151,402
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>\$151,402</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2024	SRPMIC proposes to use the Arizona State Procurement Preferred Vendor for the vehicle purchase to select and purchase an 8-passenger van, therefore an RFP/IFB process is not applicable.
Contract Award Date	9/1/2024	SRPMIC proposes to utilize the Arizona State Procurement Preferred Vendor for the vehicle purchase to select and purchase an 8-passenger van. The State of Arizona already has a contract in place that can be utilized by other entities for purchase as the vendor's have already completed an RFP and have been through an FTA vetting process in order to be placed on the vendor list. Therefore, a contract award date is not applicable.
Initial Delivery Date	10/1/2024	It is estimated that after review of the State Procurement Contract and full development of vehicle specifications an order date will be placed on October 1, 2025.
Final Delivery Date	10/15/2024	It is estimated, barring continued current delays in vehicle deliverability, that SRPMIC will receive the purchased vehicle on-site by October 15, 2024.



Contract Completion  
Date

10/31/2024

The purchased vehicle will be incorporated into the existing Tribal Transit Program fleet to be able to provide frontline transit service.

## 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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/31/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$151,402.00	\$151,402.00

### 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	8/31/2023

Scope Name / Code	Line Item	Line Item Name	Quantity	FTA	Total Eligible
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	Number		Amount	Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$34,545.00 \$34,545.00

## 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** 9/18/2023

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