DOT

FTA

#### **U.S. Department of Transportation**

#### Federal Transit Administration

# Application

Federal Award Identification Number (FAIN)	UT-2024-005-00
Temporary Application Number	7309-2023-1
Award Name	FY 2020 Section 5311 Rural Area Formula CARES Act - Operations, Project Admin, Preventive Maintenance, and Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/30/2025		
Current Period of Performance End Date	12/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/30/2025

# **Part 1: Recipient Information**

Name: UTE INDIAN TRIBE							
Recipient ID	Recipient O	ST Type	Recipient A	Alias	UEI		DUNS
7309	Indian Tribe		UTE INDIAI	N TRIBE	CE5ALHB5Z7F7		073124562
Location Type	e /	Address		City		State	Zip
Headquarters	-	7139 E 100	0 S	FORT DU	ICHESNE	UT	84026
Physical Addre	ess (	6964 E 100	0 S	FORT DL	ICHESNE	UT	84026
Mailing Addres	s l	PO BOX 19	90	FORT DU	ICHESNE	UT	84026

## **Union Information**

# **Part 2: Application Information**

### Title: FY 2020 Section 5311 Rural Area Formula CARES Act -Operations, Project Admin, Preventive Maintenance, and Capital

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
UT-2024- 005-00	Final Concurrence / Reservation	Grant	Region 8	5/31/2023	5/31/2023	No

#### **Application Executive Summary**

This is a FY 2020 Section 5311 Rural Area Formula CARES Act Grant application in the amount of \$500, 000. These funds have been suballocated by the Utah Department of Transportation, per the Suballocation Letter dated 6/20/2026 (attached to this application).

Per the CARES Act, the grant requests 100% federal share. This grant utilizes CARES Act Funding to prevent, prepare for, and respond to COVID-19.

The grant scope of work includes the following activities in support of the Tribal Transit Program:

- 1) Operating Assistance
- 2) Preventive Maintenance
- 3) Project Administration
- 4) Purchase of expansion vehicle
- 5) Purchase of replacement vehicle

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Recipient 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.

#### 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 suballocated these apportioned funds and can 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 Ute Indian Tribe will use FY 2020 Section 5311 Rural Area Formula CARES Act funds in the amount of \$500,000, representing 100% federal share of the total eligible amount. This application utilizes CARES funding to prevent, prepare for, and respond to coronavirus.

#### Activities to be performed:

The grant scope of work includes funding for operating assistance, preventive maintenance, project administration, and the acquisition of expansion vehicles.

#### **Expected outcomes:**

The continued operation of transit service on tribal lands and maintenance of vehicles and facilities in a state of good repair.

#### Intended beneficiaries:

**Tribal Members** 

#### Subrecipient Activities:

N/A

### **Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Jeromy	Groves	Transit Coordinator	jeromyg@utetribe.com	435-725-4924
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

### **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$500,000

Local	\$0
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$500,000

# **Application Budget**

Project Number		Budge	et Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
UT-2024-005- 01-00	600- 00 (600- A1)	OTHER PRO	OGRAM COSTS	\$389,000.00	\$0.00	\$389,000.00	3
UT-2024-005- 01-00		11.79.00	PROJECT ADMINISTRATION	\$218,000.00	\$0.00	\$218,000.00	1
UT-2024-005- 01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	1
UT-2024-005- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$71,000.00	\$0.00	\$71,000.00	1
UT-2024-005- 02-00	111- 00 (111- A2)	BUS - ROLL	ING STOCK	\$111,000.00	\$0.00	\$111,000.00	2
UT-2024-005- 02-00		11.12.16	BUY REPL SEDAN/STATION WAGON	\$57,000.00	\$0.00	\$57,000.00	1
UT-2024-005- 02-00		11.13.15	BUY VAN FOR SVC EXPANSION	\$54,000.00	\$0.00	\$54,000.00	1

# **Discretionary Allocations**

This application does not contain discretionary allocations.

# **Part 3: Project Information**

Project Title: Tribal Transit Operations, Project Administration and Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2024-005-01-00	7309-2023-1-P1	5/31/2023	10/1/2024	9/30/2025

#### Project Description

Three activities will be funded in this project: operating assistance, project administration, and preventive maintenance.

Operating assistance applies \$71,000 in federal assistance with a federal share of 100%.

Project administration applies \$218,000 in federal assistance with a federal share of 100%.

Preventive maintenance applies \$100,000 in federal assistance with a federal share of 100%. The preventative maintenance funds will be used to fund and support vehicle maintenance activities as defined in the NTD manual.

The total federal assistance for this project is \$389,000.

#### **Project Benefits**

The funds are essential for the Tribe to continue to operate transit service. The Tribal Transit Program provides needed transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments throughout the Reservation and beyond.

#### Additional Information

None provided.

#### Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah & Ouray Indian Reservation which is in the north east corner of Utah, 150 east of Salt Lake City UT and 40 miles west of the Colorado border.

### **Project Location (Urbanized Areas)**

UZA Code	Area Name
490000	Utah

### **Congressional District Information**

District	State
3	Utah

### **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 - Rural Area Formula (CARES Act)	5311-5	20509	\$389,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$389,000

# **Project Budget**

Project Number	Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity	
UT-2024-005- 01-00	600- 00 (600- A1)	OTHER PR	OGRAM COSTS	\$389,000.00	\$0.00	\$389,000.00	3
UT-2024-005- 01-00		11.79.00	PROJECT ADMINISTRATION	\$218,000.00	\$0.00	\$218,000.00	1
UT-2024-005- 01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	1
UT-2024-005- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$71,000.00	\$0.00	\$71,000.00	1

# **Project Budget Activity Line Items**

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

#### **Extended Budget Description**

FFY 2020 CARES Act funds will be used for preventive maintenance expenses for the Tribal Transit Program, including small capital purchases for preventive maintenance and repairs to vehicles and

equipment.

Timeframe for expenses is from October 1, 2024 to September 30, 2025.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award.

Federal share is 100%

#### 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	
End Date	9/30/2025	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1	

#### **Extended Budget Description**

FFY 2020 CARES Act funds will be used for Project Administration for the Tribal Transit Program to provide transportation services throughout the Reservation.

Federal share is 100%.

Project Admin expenses are from October 1, 2024 to September 30, 2025 and include general administrative expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing. This also includes paying administrative leave for general administrative personnel due to reductions/suspending of service.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award.

#### 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$218,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$218,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	
End Date	9/30/2025	

#### 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**

FFY 2020 CARES Act funds will be used to provide operating assistance for the continued operations of the Tribal Transit Program. Federal share is 100%.

Operating funds will cover expenses from October 1, 2024 to September 30, 2025, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. This also includes paying administrative leave for operations and maintenance personnel due to reductions/ suspending of service.

#### 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$71,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	
End Date	9/30/2025	

### **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	1/24/2024	

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	\$71,000.00	\$71,000.00

#### 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
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\$71,000

Class IIc CE Approved			1	/24/2024	
Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	1	\$218,000.00	\$218,000.00
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 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 offsite 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	1/24/2024	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$100,000.00	\$100,000.00

Project Title: Rolling Stock-Capital					
Project Number	Temporary Project Number	Date Created	Start Date	End Date	
UT-2024-005-02-00	7309-2023-1-P2	6/26/2023	12/31/2023	5/31/2024	

#### Project Description

Two activities will be funded in this project: acquisition of one expansion van and acquisition of one replacement SUV.

The expansion van activity applies \$54,000 in federal assistance with a federal share of 100%.

The replacement SUV activity applies \$57,000 in federal assistance with a federal share of 100%.

The total federal assistance for this project is \$111,000.

#### **Project Benefits**

These funds will allow the Tribe to increase its capacity to serve riders with disabilities, including those in wheelchairs. They will also allow the Tribe to keep its fleet in a state of good repair and provide reliable transit service.

#### **Additional Information**

None provided.

#### **Location Description**

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah & Ouray Indian Reservation which is in the North East corner of Utah, 150 miles East of Salt Lake City UT and 40 miles west of the Colorado border.

### **Project Location (Urbanized Areas)**

UZA Code	Area Name	
490000	Utah	

# **Congressional District Information**

District	State	
3	Utah	

### **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 - Rural Area Formula (CARES Act)	5311-5	20509	\$111,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$111,000

### **Project Budget**

Project Number		Budget Ite	m	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
UT-2024-005-02- 00	111-00 (111- A2)	BUS - ROLLII	NG STOCK	\$111,000.00	\$0.00	\$111,000.00	2
UT-2024-005-02- 00		11.12.16	BUY REPL SEDAN/ STATION WAGON	\$57,000.00	\$0.00	\$57,000.00	1
UT-2024-005-02- 00		11.13.15	BUY VAN FOR SVC EXPANSION	\$54,000.00	\$0.00	\$54,000.00	1

### **Project Budget Activity Line Items**

#### Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

#### **Extended Budget Description**

This funding will be used to purchase an ADA compliant passenger van. This van will allow the Tribe to expand it's capacity to provide demand response service.

The entire amount is federal share.

the useful life of the new expansion vehicle is 5 years or 150,000 miles

#### Will 3rd Party contractors be used to fulfill this activity line item? Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	10 feet

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$54,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$54,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/31/2023	RFP process begins.
Contract Award Date	1/31/2024	Select vendor and sign contract.
Initial Delivery Date	4/30/2024	Pick up expansion vehicle from vendor.
Final Delivery Date	5/1/2024	Pick up vehicle from vendor.
Contract Completion Date	5/31/2024	Closeout contract.

Budget Activity Line Item: 11.12.16 - BUY REPL SEDAN/STATION WAGON				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.16	BUY REPL SEDAN/ STATION WAGON	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

This funding will be used to purchase an ADA compliant SUV with 4 wheel drive to transport passengers during the winter conditions for our demand response service. The entire amount is federal share.

The useful life of the new replacement vehicle is 5 years or 150,000 miles.

The vehicle being replaced has met its useful life based on years in service (5 years).

#### Information for vehicles being replaced:

2013 Chevrolet Traverse, 115,317 miles, gasoline fuel, VIN 1GNKVFED3DJ107382.

#### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	8 feet

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$57,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$57,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/31/2023	RFP begins.
Contract Award Date	1/31/2024	Select vendor and sign contract.
Initial Delivery Date	4/30/2024	Pick up replacement vehicle from vendor.
Final Delivery Date	5/1/2024	Pick up vehicle from veendor.
Contract Completion Date	5/31/2024	Closeout contract.

### **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 offsite 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	1/24/2024	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$54,000.00	\$54,000.00
BUS - ROLLING STOCK (111-00)	11.12.16	BUY REPL SEDAN/ STATION WAGON	1	\$57,000.00	\$57,000.00

# Part 4: Fleet Details

No fleet data exists for this application.

# **Part 5: FTA Review Comments**

### **FTA Comments for DOL**

Comment By Peter Hadley

Comment Type	DOL Review for Information
Date	2/6/2024
Comment	Contact for grantee is: Jeromy Groves Transit Director Ute Tribe jeromyg@utetribe.com 435-725-4924

# **Application Review Comments**

Comment By	Eboni Younger-Riehl
Comment Type	Pre-Award Manager Returns Application
Date	6/26/2023
Comment	Sending back to recipient so that the tribe can add a project.

#### Comment By Eboni Younger-Riehl

Comment Type	Pre-Award Manager Returns Application
Date	12/19/2023
Comment	

### Comment By Peter Hadley

Comment Type	Pre-Award Manager Returns Application
Date	1/11/2024
Comment	Returning to recipient in order to update ALI from "expansion" vehicle to "replacement" vehicle.

#### Comment By Peter Hadley

Comment Type	Pre-Award Manager Returns Application
Date	1/16/2024
Comment	Please modify with correct ALIs again.

Comment By	Peter Hadley
Comment Type	Pre-Award Manager Returns Application
Date	1/16/2024

Comment No, sorry, still not correct. Please reference my email and make sure you are updating the correct activity for each ALI.

Comment By	Peter Hadley
Comment Type	Pre-Award Manager Returns Application
Date	1/26/2024
Comment	Hi Jeromy, I had to return the grant to you. Youll need to update the Funding Source. You currently have two funding sources in the application: you should put all \$500k in the 5311 Rural Area Formula (CARES Act) funding source.
	The 5311 Tribal formula money has been 100% obligated.
	Please resubmit once youve updated.

# **Application Review Comments**

Comment By	Eboni Younger-Riehl
Comment Type	Application Details
Date	1/24/2024
Comment	FOR GRANTS THAT INCLUDE FTA-ASSISTED VEHICLES ONLY Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see https://www.transit.dot.gov/regulations-and- guidance/civil-rights-ada/eligible-tvms-list. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM. ADD IF DEMAND-RESPONSIVE VEHICLES INCLUDED IN APPLICATION: In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file a certificate of equivalent service before procuring any inaccessible demand-responsive vehicle. Please contact FTACivilRightsSupport@dot.gov for more information.