

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AZ-2025-038
Application Number	AZ-2025-038-00
Temporary Application Number	6720-2025-3
Award Name	Navajo Nation FY2024 Sec 5311 Tribal Transit Formula Grant - Operating Assistance
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2029		
Current Period of Performance End Date	9/30/2029	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2029

Part 1: Recipient Information

Name: NAVAJO NATION TRIBAL GOVERNMENT

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6720	Indian Tribe	Navajo Nation	KEBVZNK93W87	009001702

Location Type	Address	City	State	Zip
Physical Address	100 PARKWAY	WINDOW ROCK	AZ	86515
Mailing Address	BOX 646	WINDOW ROCK	AZ	86515

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Navajo Nation FY2024 Sec 5311 Tribal Transit Formula Grant - Operating Assistance

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2025-038-00	Final Concurrence / Reservation	Grant	Region 9	9/4/2025	9/4/2025	No

Application Executive Summary

UZA: AZ, NM, UT

This application includes \$1,039,191 in FY2024 Section 5311 Tribal Transit formula fund apportioned to Navajo Nation: Arizona, New Mexico, Utah; and are for the full apportionment. These funds will be used for operating assistance.

Period of Performance: September 1, 2025 or Date of grant execution to September 30, 2029

The funds will be used for operating assistance; personnel costs, vehicle operations & maintenance costs, supplies, travel/staff development, fuel, office supplies, material/supply, marketing, advertising, insurance, utilities/communication.

Federal Funds Operating Assistance FY24 5311 Tribal Transit Program formula funds apportioned to The Navajo Nation, Arizona in the amount of \$1,039,191.

Local Match: \$0.00

Total Project Cost: \$1,039,191

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 funds for the period of September 1, 2025 to September 30, 2029 to continue to provide public transportation services in our service areas;

Activities to be performed:

The funds will be used for operating assistance; personnel, vehicle operations, repair & maintenance costs, supplies, travel/staff development, fuel, office supplies, material/supply, marketing, advertising, insurance, utilities/communications.

Expected outcomes:

Funding will allow the continued operation of transit services and expansion of some service areas

Intended beneficiaries:

The intended beneficiaries of our transit services are the population of the Navajo Transit System service area and area transit riders.

Subrecipient Activities:

None, there are no sub-recipient activities applies

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569
Florinda	Lynch	Senior Accountant	fglynch@navajo-nsn.gov	928-729-4108
Stacy	Alameida	Transportation Program Specialist	stacy.alameida@dot.gov	(213) 202-3953

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,039,191
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,039,191

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2025-038-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,039,191.00	\$0.00	\$1,039,191.00	0
AZ-2025-038-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,039,191.00	\$0.00	\$1,039,191.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2025-038-01-00	6720-2025-3-P1	9/4/2025	9/1/2025	9/30/2029

Project Description

PROJECT FUNDING:

Operating Assistance

Federal funds (100%)

FY24 5311 (c)(1)(B) TTP (UZA AZ, NM, UT) 100% \$1,039,191

This application is to request FY2024 5311 Tribal Transit Formula fund apportioned to the Navajo Nation, Arizona, in the amount of \$1,039,191

The funds will be used for operating assistance; personnel costs, vehicle operations & maintenance costs, supplies, travel/staff development, fuel, office supplies, material/supply, marketing, advertising, insurance, utilities/communications.

Period of Performance: September 1, 2025 or Date of grant execution to September 30, 2029

Scope 1 Operating Federal Funds: FFY24 5311(c)(1)(B) Tribal Transit Program formula funds apportioned to The Navajo Nation, Arizona, in the amount of \$1,039,191

Local Match: \$0.00

Total Project Cost: \$1,039,191

Following is the breakdown of cost that will be utilized with this award: Personnel Costs:, Fleet/Travel,

Supplies (operating/office supplies, parts, fuel), Communication/Utilities, Repairs & Maintenance, Special Transactions (advertising/marketing, insurance premiums, staff development).

Project Benefits

The Tribal Transit Program grant funds for operating assistance will be used for normal transit service program costs. The transit services are provided for the Navajo Nation with transport within The Navajo Nation and surrounding communities. Services are fixed route services and mainly include transport for employment and education.

Additional Information

These projects are expected to result in a safer and more reliable transportation system for the general public within the Navajo Transit System service area.

Location Description

Navajo Transit System Admin/Maint facility is located in Fort Defiance AZ (Apache County). Our public transportation bus routes operate on the Navajo Indian reservation located in Arizona, New Mexico, and Utah. All projects within this grant application will be carried out in the Navajo Transit System facility location and service area.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona
350000	New Mexico
490000	Utah

Congressional District Information

District	State
3	New Mexico
1	Arizona
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 - Tribal Transit Program Formula	5311-1B	20509	\$1,039,191
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,039,191

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2025-038-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,039,191.00	\$0.00	\$1,039,191.00	0
AZ-2025-038-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,039,191.00	\$0.00	\$1,039,191.00	0

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	0

Extended Budget Description

PROJECT FUNDING
Federal Funds \$1,039,191
Non-Federal Share: \$0
Total amount: \$1,039,191

The grant applies FY24 Section 5311 of \$1,039,191 for operating assistance. This grant funds operating assistance for direct labor, material, and overhead expenses from the time period of Sep 1, 2025 to Sep 30 2029 for costs incurred in the operation of public transportation services. In general, operating expenses include such costs as salaries, fuel, supplies, travel, insurance, marketing/advertising, office supplies, staff development, utilities/communication, and other expenses incurred in the operation of

Navajo Transit System services area. Federal Funds (100%), FY24 Federal Section 5311 TTP (UZA: AZ, NM, UT) (100%) \$1,039,191

Operating milestone dates overlap with milestone date in other applications. Oldest funds will be used first.

State, FY23 \$376,460 milestones 9/1/25-9/30/27

TTP, FY23 \$554,708 milestones 9/1/25-9/30/28

TTP, FY24 \$1,039,191 milestones 9/1/25-9/30/29

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 Transit Program Formula	5311-1B	20509	\$1,039,191
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,039,191

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2025	
End Date	9/30/2029	

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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$1,039,191.00	\$1,039,191.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Luciana Nears

Comment Type	DOL Review for Information
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Date	9/15/2025
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Section 5311 for Information ONLY

Comment	Recipient contact: Florinda Lynch, Senior Accountant Navajo Transit System (928) 729-4108 fglynch@navajo-nsn.gov
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