

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AZ-2025-039
Application Number	AZ-2025-039-00
Temporary Application Number	7292-2025-1
Award Name	Hopi Tribe, FY23 5311 Tribal Transit Formula, Capital Bus Replacement, Operating Assistance & Preventative Maintenance
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2028		
Current Period of Performance End Date	12/31/2028	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2028

Part 1: Recipient Information

Name: HOPI TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7292	Indian Tribe	Hopi Tribe	CXTLBKAXP5Y7	116136961

Location Type	Address	City	State	Zip
Physical Address	123 MAIN ST	KYKOTSMOVI VILLAGE	AZ	86039
Mailing Address	P. O. BOX 123	KYKOTSMOVI	AZ	86039

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Hopi Tribe, FY23 5311 Tribal Transit Formula, Capital Bus Replacement, Operating Assistance & Preventative Maintenance

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2025-039-00	Final Concurrence / Reservation	Grant	Region 9	2/28/2025	2/28/2025	No

Application Executive Summary

This application is to request Section 5311 funds apportioned to the Hopi Tribe in the amount of \$759,798

Overall Project Funding

Federal Funds, FY23 5311 Tribal Transit Formula: \$759,798

Local Share: \$0

Total Eligible Project Cost: \$759,798

1) Preventive Maintenance (PM - Vehicle/Equipment)

This grant applies \$100,000 to fully fund Hopi Senom Transit's FY23 Preventive Maintenance (PM) Program for Vehicles/Equipment from January 1, 2023, through December 31, 2028.

2) Bus Replacement

This grant applies \$440,000 to bus replacement. We will purchase (1) 14-Passenger bus w/2 wheelchair accessible and: (1) 18-Passenger bus w/1 wheelchair accessible

3) Operating Assistance

This grant applies \$219,798 for operating assistance for the time period of January 1, 2023, through December 31, 2028.

De Minimis rate:

Base Cost: \$319,798 x 15% (De Minimis) = \$47,970.00 for Indirect Costs.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

The de minimus 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 Hopi Tribe will use \$759,798 in FY 2023 5311b Public Transportation on Indian Reservations Formula Apportionments to support Hopi Senom Transit's needs for medium to heavy duty busses that are more reliable and with an increased useful life as our routes are among some of the longest rural transit routes in the nation. These funds will support our preventive maintenance policies and plan to ensure that our vehicle assets are protected in that they reach their maximum useful life.

Activities to be performed:

The award will provide for the purchase of a bus procurement and bus replacement - (1) 2026 CE SCHOOL BUS 14-passenger + 2 wheelchair accessible @ \$220,000.00, (1) 2026 CE SCHOOL BUS 18-passenger + 1 wheelchair accessible @ \$220,000.00. Camera installation (2) buses @ \$10,000.00 per bus = \$20,000.00, (2) bus Graphics @ \$25,000 per bus = \$50,000.00, XM radio subscription yearly @ 2 buses @ \$500.00 per bus = \$1,000.00, Tires for 2 buses @ \$10,000.00 per bus = \$20,000.00, Preventative Maintenance (oil changes, A/C repairs, windshield replacements, any major maintenance etc.) for 2 buses at \$50,000 per bus = \$100,000.00, Fuel purchases at the pump for 2 buses and fleet on hand @ \$113,798.00, Vehicle yearly premiums for 2 new buses and current fleet @ \$15,000.00. = \$759,798.00

There is no internal employment of drivers, nor do we utilize a third-party vendor.

Expected outcomes:

The project of the purchase of (1) 2026 CE SCHOOL BUS 14-passenger + 2 wheelchair accessible, (1) 2026 CE SCHOOL BUS 18-passenger + 1 wheelchair accessible busses will address the mobility needs of the Hopi Tribe and residents of surrounding areas by providing affordable, accessible and reliable transportation to the Hopi and Tewa people and the general public to employment, health care, education and shopping.

Intended beneficiaries:

Intended beneficiaries will be the residents of the Hopi Reservation, a remote federally recognized native American Tribe, and the general public or surrounding areas will benefit from expanded routes and increased transit services for employment, medical and human services, education, shopping, governmental and other business.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
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Michelle	Ruan	Community Planner	michelle.ruan@dot.gov	213-757-5985
Cynthia	Secakuku	Administrative Secretary	csecakuku@hopi.nsn.us	(928) 734-3232

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$759,798
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$759,798

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2025-039-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$440,000.00	\$0.00	\$440,000.00	2
AZ-2025-039-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$440,000.00	\$0.00	\$440,000.00	2
AZ-2025-039-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$219,798.00	\$0.00	\$219,798.00	1
AZ-2025-039-02-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$219,798.00	\$0.00	\$219,798.00	1
AZ-2025-039-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$100,000.00	\$0.00	\$100,000.00	1
AZ-2025-039-03-00	11.7A.00 PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY23 5311 - Two Capital Bus Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2025-039-01-00	7292-2025-1-P2	4/15/2025	1/1/2023	12/31/2028

Project Description

Overall Project Funding

Federal Funds, FY23 5311 Tribal Transit Formula: \$440,000

Local Share: \$0

Total Project Cost: \$100,000

Purchase 1 2026 14-passenger bus w/2 wheelchair accessible & Purchase 1 2026 18-passenger bus w/1 wheelchair accessible to replace two high mileage buses.

Project Benefits

Purchase 1 2026 14-passenger bus w/2 wheelchair accessible & Purchase 1 2026 18-passenger bus w/1 wheelchair accessible will provide to our ridership for employment, medical appointments, education and shopping. The cost of repairing the buses set for replacement has become more expensive and less cost effective versus the projected cost of maintaining newer buses.

Additional Information

The Hopi Tribe follows the Arizona Department of Transportation Section 5311 Guidebook Grant Guidelines, Rural Public Transit Program, FFY 2020 Funding Cycle, Part III, Program Administration and Project Management, Item G, Disposition of Assets, Page 30:

G. DISPOSITION OF ASSETS

When vehicle is sold, and the sale exceeds \$5,000 the remaining federal portion from the purchase of the vehicle as calculated by the match ratio, must be reimbursed to ADOT or applied to the federal portion of an approved capital purchase in consultation with your ADOT Program Manager. The lien release and disposal of the equipment must be approved in advance of the sale. For all other equipment, the net income from disposition of equipment must be used to reduce the gross project cost or other capital projects. The net income should be used on the next capital purchase. This can be accomplished by returning the net income to ADOT when purchasing vehicle using and ADOT contract. Otherwise, a copy of the sales proceeds must be sent to the ADOT Program Manager and identify with capital asset was disposed and to which capital purchase it will be applied. This must also accompany the reimbursement request for which the capital purchase is being applied. FTA retains a federal interest in all equipment until the fair market value is less than \$5,000. Vehicles and other equipment which have reached their useful life can be transferred if the agency has determined that it will no longer use the vehicle or other equipment for the transit program This transfer must be approved by ADOT and follow FTA requirements as outline in FTA Circular 5010,1E for Transfer of property.

Location Description

The Hopi Tribe is a sovereign nation located in northeastern Arizona. The reservation occupies part of Coconino and Navajo counties, encompasses more than 1.5 million acres at an elevation of 5,800-6,000 feet and is made up to 12 villages on three mesas located in four regions referred to as First Mesa, Second Mesa, and Third Mesa. The Hopi trace their history back thousands of years, making them one of the oldest living cultures in the world with some of the Hopi villages among the oldest continuously occupied settlements in the North American continent. The reservation occupies over 2,400 square miles in east north-central Arizona, 60 miles north of Winslow in Navajo County and 90 miles northeast of Flagstaff, northern Arizona's largest city. Although the trade area population exceeds 23,000 the Hopi Reservation population of approximately 7,000 creates a small market and limited labor pool. The reservation isolation is intensified by political and social factors since it is completely surrounded by the

Navajo Reservation and most commercial functions and supplied by off-reservation communities. The remoteness and expanse of Hopitutskwa (Hopi Land) has isolated the Hopi people from the outside work and has helped to preserve the culture.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

District	State
2	Arizona

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The Tribe is not required to provide the STIP/TIP plan for Tribal Transit 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 Transit Program Formula	5311-1B	20509	\$440,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$440,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2025-039-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$440,000.00	\$0.00	\$440,000.00	2
AZ-2025-039-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$440,000.00	\$0.00	\$440,000.00	2

Project Budget Activity Line Items

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	2

Extended Budget Description

Overall Project Funding

Federal Funds, FY23 5311 Tribal Transit Formula: \$440,000

Local Share: \$0

Total Project Cost: \$440,000

This grant applies \$440,000.00 to bus replacement. We will purchase (1) 14-Passenger bus w/2 wheelchair accessible, (1) 18-Passenger bus w/1 wheelchair accessible. Camera installation (2) buses @ \$10,000.00 per bus = \$20,000.00, (2) bus Graphics @ \$25,000.00 per bus = \$50,000.00, XM Sirius radio subscription yearly @ 2 buses @ \$500.00 per bus = \$1,000.00, Tires for (2) buses @ \$10,000.00 per bus = \$20,000.00, Fuel purchases at the pump for 2 buses and fleet on hand @ \$113,798.00, Vehicle yearly premiums for 2 new buses and current fleet \$ \$15,000.00

This activity line item will fund the purchase of 2 (1) 14-Passenger bus w/2 wheelchair accessible, (1) 18-Passenger bus w/1 wheelchair accessible. The expected useful life (capital purchase > \$5,000) for the 10 years and/or 250,000 miles.

The vehicles being replaced have met their useful life of 10 years and/or 250,000 miles and will be disposed of in accordance with Federal requirements.

Vehicles that will be replaced:

G-005HP; VIN #1FD4E4FSXGDC26370; 2016; FORD E450; STARCRAFT: MILEAGE 306,822

G-004HP; VIN #1FD4E4FSXGDC26377; 2016; FORD E450; STARCRAFT: MILEAGE 261,428

G-003HP; VIN #1FD4E4FSXGDC26380; 2016; FORD E450; STARCRAFT: MILEAGE 302,697

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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$440,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$440,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	04/15/2025 - 12/31/2026 - Working on application for submission and once awarded. Once we receive the approval will need to prepare and Action Item to go before The Hopi Tribes Tribal Council to accept funds. Once that is approved then a chart of account is set up and submitted to our finance department to have an account number established. Once that is received, we can start spending funds. 01/01/2026 - 12/31/2028 - Prepare another Action Item to go before council since this purchase is over the Hopi Tribe threshold. Once Action Item is approved then process will start to procure bus. This will give time for bus to be built from vendor. Bus received at Hopi Tribe we will still have to wait for License plate to arrive, WEX gas card to arrive.
RFP/FB Issue Date	12/31/2025	RFP/FB Issue Date - 01/01/2025 - 12/31/2025 - Started application process for Capital Bus Replacement.
Contract Award	12/31/2026	Contract Award - 01/01/2026-12/31/2026 Once we receive the approval will need to prepare and Action Item to go before The Hopi Tribes Tribal Council to accept funds. Once that is approved then a chart of account is set up and submitted to our finance department to have an account number established. Once that is received, we can start spending funds.
Project Starts	12/31/2027	Project Starts - 01/01/2027-12/31/2027 Prepare another Action Item to go before council since this purchase is over the Hopi Tribe threshold. Once Action Item is approved then process will start to procure bus. This will give time for bus to be built from vendor. Bus received at Hopi Tribe we will still have to wait for License plate to arrive, WEX gas card to arrive.
End Date	12/31/2028	12/31/2028 Bus should be delivered to program.

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

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	2	\$440,000.00	\$440,000.00

Project Title: FY23 5311 - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2025-039-02-00	7292-2025-1-P3	4/15/2025	1/1/2023	12/31/2027

Project Description

Overall Project Funding

Federal Funds: FY23 5311 Tribal Transit Formula: \$219,798

Local Share: \$0

Total Project Cost: \$219,798

FY23 5311 Tribal Transit Formula Operating Assistance funds in the amount of \$219,798 will be used for public transportation operating assistance cost \$20,000 tires purchase for Hopi Senom Transit Fleet, \$1,000.00 Sirius XM yearly subscription, \$113,798.00 fuel pay at the pump for Hopi Senom Transit Fleet, \$15,000.00 Insurance Premiums yearly for Hopi Senom Transit fleet, \$20,000.00 camera installation for Hopi Senom Transit fleet and \$50,000.00 graphics for the 2 new buses. There is not Local Match, and the Hopi Tribe is exempt from Local Sales Tax, Total Cost: \$219,798.

Hopi Tribe hires drivers thru Hopi Tribes Human Resources Department where all job openings are announced.

Project Benefits

With the size and remoteness of the Hopi Reservation, US Census data shows that 17.9% of tribal residents do not have access to an automobile and other 38% percent of household have only one vehicle available. with 34% of the Tribe's residents living below poverty level, many who have access to automobiles have difficulty keeping and maintained and fueled.

Additional Information

Hopi Senom Transit is now more than ever a valuable resource and important part of the Tribe's economy

by providing transportation to Flagstaff, Arizona for employment, job opportunities, job training and education as well as medical services, social services and essential shopping.

Location Description

The Hopi Tribe is a sovereign tribal nation located in the northeastern Arizona. The Hopi Reservation occupies part of Coconino and Navajo Counties encompassing more than 1.5 million acres at an elevation of 5,800 to 6,000 feet. The Hopi Tribe is made up of 12 villages and three mesas located in four regions referred to as First Mesa, Second Mesa and Third Mesa. The Hopi trace their history back thousands of years, making them one of the oldest living cultures in the world with some of the Hopi Villages among the oldest continuously occupied settlements in the North American continent. The reservation occupies over 2,400 square miles in east north-central Arizona, 60 miles north of Winslow in Navajo County and 90 miles northeast of Flagstaff, Northern Arizona's largest city. Although the tribe's population exceeds 23,000 the Hopi Reservation population of approximately 7,000 creates a small market and limited labor pool. The reservation isolation is intensified by political and social factors since it is completely surrounded by the Navajo Reservation and most commercial functions are supplied by off-reservation communities. The remoteness and expanse of Hopitutskwa (Hopi Land) has isolated the Hopi people from the outside world and has helped preserve the culture.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

District	State
2	Arizona

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The Tribe is not required to provide the STIP/TIP plan for Tribal Transit 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 Transit Program Formula	5311-1B	20509	\$219,798
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$219,798

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2025-039-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$219,798.00	\$0.00	\$219,798.00	1
AZ-2025-039-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$219,798.00	\$0.00	\$219,798.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This activity line item will fund operating assistance for fixed route from the time period of January 1, 2023, through December 31, 2027.

This grant applies \$219,798 for operating assistance for the time period of January 2023, through December 31, 2027.

Worksheet for Hopi Senom Transit Operating Assistance
Total Estimated Operating Expenses for FFY23: \$219,798
Estimated Operating Expenses for FY23 - 27: \$879,192
(minus) Estimated Fare Revenue: \$410,000
(equals) Total Estimated Subsidy: \$469,192
Maximum FTA Share (50% of above): \$234,596
FTA Funds Requested: \$219,798

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	\$219,798
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$219,798

Milestone Name	Est. Completion Date	Description
RFP/FB Issue Date	1/1/2023	01/01/2025 - 12/31/2025 - Started application process for Operating Assistance.
Contract Award	12/31/2026	Contract Award - 01/01/2026-12/31/2026 Once we receive the approval will need to prepare and Action Item to go before The Hopi Tribes Tribal Council to accept funds. Once that is approved then a chart of account is set up and submitted to our finance department to have an account number established. Once that is received, we can start spending funds.
End Date	12/31/2027	Fund should have been expended.
Project Starts	12/31/2027	Project Starts 01/01/2027-12/31/2027 The Hopi Tribes Tribal Council to accept funds. Once that is approved then a chart of account is set up and submitted to our finance department to have an account number established. Once that is received, we can start spending funds.
Project Ends	12/31/2027	Project Ends / Contract Close out - All funds will be expending by end of year.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$219,798.00	\$219,798.00

Project Title: FY23 5311 - Preventative Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2025-039-03-00	7292-2025-1-P4	4/15/2025	1/1/2025	12/31/2028

Project Description

Overall Project Funding

Federal Funds, FY23 5311 Tribal Transit Formula: \$100,000

Local Share: \$0

Total Project Cost: \$100,000

FY23 5311 Tribal Transit Formula Preventative Maintenance funds will be used to cover PM services (oil changes, transmission, engine, heating, a/c services, windshield replacements, coolant, air filters, oil filters, wiper blades etc). There is not Local Match, and the Hopi Tribe is exempt from Local Sales Tax, Total Cost: \$100,000.

Project Benefits

With the size and remoteness of the Hopi Reservation, US Census data shows that 17.9% of tribal residents do not have access to and automobile and other 38% percent of household have only one vehicle available. with 34% of the Tribe's residents living below poverty level, many who have access to automobiles have difficulty keeping and maintained and fueled.

Additional Information

The Hopi Tribe is a sovereign tribal nation located in the northeastern Arizona. The Hopi Reservation occupies part of Coconino and Navajo Counties encompassing more than 1.5 million acres at an elevation of 5,800 to 6,000 feet. The Hopi Tribe is made up of 12 villages and three mesas located in four regions referred to as First Mesa, Second Mesa and Third Mesa. The Hopi trace their history back thousands of years, making them one of the oldest living cultures in the world with some of the Hopi Villages among the oldest continuously occupied settlements in the North American continent. The reservation occupies over 2,400 square miles in east north-central Arizona, 60 miles north of Winslow in Navajo County and 90 miles northeast of Flagstaff, Northern Arizona's largest city. Although the tribe's population exceeds 23,000 the Hopi Reservation population of approximately 7,000 creates a small market and limited labor pool. The reservation isolation is intensified by political and social factors since it is completely surrounded by the Navajo Reservation and most commercial functions are supplied by off-reservation communities. The remoteness and expanse of Hopitutskwa (Hopi Land) has isolated the Hopi people from the outside world and has helped preserve the culture.

Location Description

The Hopi Tribe is a sovereign tribal nation located in the northeastern Arizona. The Hopi Reservation occupies part of Coconino and Navajo Counties encompassing more than 1.5 million acres at an elevation of 5,800 to 6,000 feet. The Hopi Tribe is made up of 12 villages and three mesas located in four regions referred to as First Mesa, Second Mesa and Third Mesa. The Hopi trace their history back thousands of

years, making them one of the oldest living cultures in the world with some of the Hopi Villages among the oldest continuously occupied settlements in the North American continent. The reservation occupies over 2,400 square miles in east north-central Arizona, 60 miles north of Winslow in Navajo County and 90 miles northeast of Flagstaff, Northern Arizona's largest city. Although the population exceeds 23,000 the Hopi Reservation population of approximately 7,000 creates a small market and limited labor pool. The reservation isolation is intensified by political and social factors since it is completely surrounded by the Navajo Reservation and most commercial functions are supplied by off-reservation communities. The remoteness and expanse of Hopitutskwa (Hopi Land) has isolated the Hopi people from the outside world and has helped preserve the culture.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

District	State
2	Arizona

Program Plan Information

STIP/TIP

Date: Not Provided

Description: The Tribe is not required to provide the STIP/TIP plan for Tribal Transit 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 Transit Program Formula	5311-1B	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
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2025-039-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$100,000.00	\$0.00	\$100,000.00	1
AZ-2025-039-03-00	11.7A.00 PREVENTIVE MAINTENANCE	\$100,000.00	\$0.00	\$100,000.00	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

Overall Project Funding

Federal Funds, FY23 5311 Tribal Transit Formula: \$100,000

Local Share: \$0

Total Project cost: \$100,000

1) Preventive Maintenance

2) Preventive Maintenance (PM-Vehicle/Equipment)

This grant applies \$100,000 to fully fund Hopi Senom Transit's FY23 Preventive Maintenance (PM) Program for Vehicles/Equipment from January 1, 2023, through December 31, 2028.

This activity line item will fund preventive maintenance for Hopi Senom Transit from the time period of January 1, 2023, to December 31, 2028. The estimated Preventative Maintenance budget, as defined by the NTD reporting system for Fiscal Year 2023 (January 1, 2023, through December 31, 2027) is \$ \$100,000.

Worksheet for Hopi Senom Transit Preventative Maintenance

Total Estimated Preventative Maintenance Expenses for FFY23: \$2,000,000

(minus) Warranty Recovery: \$300,000

Federal Participation: \$1,700,000,

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	\$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
Issue Date	1/1/2025	01/01/2025 - 12/31/2025 - Started application process for Preventative Maintenance.
Contract Award	12/31/2025	Contract Award - 01/01/2026-12/31/2026 Once we receive the approval will need to prepare and Action Item to go before The Hopi Tribes Tribal Council to accept funds. Once that is approved then a chart of account is set up and submitted to our finance department to have an account number established. Once that is received, we can start spending funds.
Project Starts	12/31/2025	Project Starts - 01/01/2027-12/31/2027 - Once that is approved then a chart of account is set up and submitted to our finance department to have an account number established. Once that is received, we can start spending funds.
End Date	12/31/2028	All funds should have been expended
Project Ends	12/31/2028	Project Ends - 01/01/2027-12/31/2028 - All funds should have been expended.

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	

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

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 9/16/2025

Comment This is for information only.

Application Review Comments

Comment By Michelle Ruan

Comment Type Pre-Award Manager Returns Application

Date 9/12/2025

Comment email sent 9.12.25 - MR