

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AZ-2026-010
Application Number	AZ-2026-010-00
Temporary Application Number	7292-2026-1
Award Name	Hopi Tribe, FY24 Tribal Transit Formula, Operating Assistance & Preventative maintenance, Capital Bus Replacement
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2027		
Current Period of Performance End Date	12/31/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2027

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 VILLAGE	AZ	86039

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Hopi Tribe, FY24 Tribal Transit Formula, Operating Assistance & Preventative maintenance, Capital Bus Replacement

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2026-010-00	Final Concurrence / Reservation	Grant	Region 9	4/28/2026	4/28/2026	No

Application Executive Summary

This Application is to request Section 5311 Tribal Transit Formula apportioned to the Hopi Tribe in the amount of \$1,050,628.

Overall Project Funding

Federal Funds, FY24 Tribal Transit Formula: \$1,050,628

Local Share: \$0

Total Eligible Project Cost: \$1,050,628

1) Preventative Maintenance (PM-Vehicle/Equipment)

This grant applies \$100,000 to fully fund Hopi Senom Transit's FY24 Preventative Maintenance (PM) Program for Vehicle/Equipment from January 1, 2024, through December 31, 2029

2) Bus Replacement

This grant applies \$600,000 to bus replacement. We will purchase (1) 2027/2028 32-Passenger bus with 2 wheelchairs accessible.

3) Operating Assistance

This grant applies \$350,628 for operating assistance for the time period of January 1, 2024, through December 31, 2029.

De Minimis rate:

Base Cost: \$450,628 x 15% (De Minimis) = \$67,594 for Indirect Cost.

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 minimis indirect cost rate is applied to this application.

Indirect Rate Details: De Minimis Rate:

Base Cost: \$450,628 x 15% (De Minimis) = \$67,594 for Indirect Cost.

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 \$1,050,628 in FY 2023 (c) Public Transportation on Indian Reservation Formula Apportionments to support Hopi Senom Transit's needs for medium to heavy duty buses that are more reliable and with an increase useful life as our routes are amount some of the longest rural transit routes in the nation. This award will support our preventative maintenance policies and plan to ensure that our vehicle assets are protected in that they reach their maximum useful life. Funds to support operating expenses of all five Hopi Senom Transit routes (Keams Canyon Route, Flagstaff Route, Winslow Route, Tuba City/Moenkopi Route and Mid-Day route) for expenses incurred beginning of January 01, 2024, through December 31, 2029. Hopi Senom Transit is an extremely valuable resource and important part of the Tribes' economic development effort by providing transportation for employment, seeking job opportunities, job training and education as well as medical services, social services and essential shopping.

Activities to be performed:

The award will provide for the purchase of a bus procurement and bus replacement - (1) 2027/2028 32-passenger bus with 2 wheelchair accessible @ \$600,000. Salaries & Wages, Preventative maintenance, General Operating Supplies, Gas/Oil/Lubricants, Tires, Uniforms/Safety, Utilities (Telephone), Postage, Non-Capital Equipment, Repairs & Maintenance (Software), Training/Seminar Fee, Indirect Cost, Professional Services, Insurance (Vehicles), Dues & Subscriptions, Travel, Travel (Airfare) = \$1,050,628

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

Expected outcomes:

The Project of the purchase of buses 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. Expand routes and increase transit services will increase the quality and frequency of service and will make our services more reliable to the Hopi Reservation and the general public. To support capital operating and other expenses generally eligible under section 5311 to prevent, prepare for this includes rebuilding our staffing with driver recruitment, increasing wages and salaries to retain and recruit qualified, drug free employees. Improve ridership, improve efficiency, improve our compliance with new regulations.

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 increase 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
Michelle	Ruan	Community Planner	michelle.ruan@dot.gov	213-757-5985
Cynthia	Secakuku	Transit Administrator	csecakuku@hopi.nsn.us	(928) 734-3231

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,050,628
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,050,628

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2026-010-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$350,628.00	\$0.00	\$350,628.00	1
AZ-2026-010-01-00	30.09.01 Operating 100% Fed Share TTP Grants	\$350,628.00	\$0.00	\$350,628.00	1
AZ-2026-010-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$100,000.00	\$0.00	\$100,000.00	1
AZ-2026-010-02-00	30.09.01 PM at 100% Fed Share for TTP Grants	\$100,000.00	\$0.00	\$100,000.00	1
AZ-2026-010-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$600,000.00	\$0.00	\$600,000.00	1

AZ-2026-010-03-00	11.12.04	Vehicle Purchase 100% Fed Share TTP grant	\$600,000.00	\$0.00	\$600,000.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY24 5311 - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2026-010-01-00	7292-2026-1-P1	4/29/2026	12/31/2029	12/31/2029

Project Description

Overall Project Funding

Federal Funds: FY24 Tribal Transit Formula: \$350,628

Local Share: \$0

Total Project Cost: \$350,628

FY24 5311 Tribal Transit Formula Operating Assistance funds in the amount of \$350,628 will be used for public transportation operating assistance cost: Salaries/Wages, Oil/Gas/Lubricants, Utilities (Telephone), Dues & Subscriptions, Travel, Travel (Airfare), Training/Seminar Fees, Insurance (Vehicle), Non-Capital Equipment, General Operating Supplies, Uniforms/Safety, Postage, Furniture & Equipment, Repairs & Maintenance (Software), Professional Services, Indirect cost = \$350,628

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: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$350,628
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$350,628

Project Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
AZ-2026-010-01-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$350,628.00	\$0.00	\$350,628.00	1
AZ-2026-010-01-00		30.09.01 Operating 100% Fed Share TTP Grants	\$350,628.00	\$0.00	\$350,628.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating 100% Fed Share TTP Grants

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, 2024, through December 31, 2029

This grant applies \$350,628 for operating assistance for the time period of January 1, 2024, through December 31, 2029.

Worksheet for Hopi Senom Transit Operating Assistance
Total Estimated Operating Expensed for FY24: \$350,628
Estimated Operating Expenses for FY24-29: \$1,753,140
(Minus) Estimated Fare Revenue: \$810,000
(Equals) Total Estimated Subsidy: \$943,140
Maximum FTA Share (50% of above): \$471,570
FTA Funds Requested: \$350,628

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	\$350,628
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$350,628

Milestone Name	Est. Completion Date	Description
Start Date	12/31/2029	Start Date: 01/01/2024-12/31/2024 - Application process started for Operating Assistance
End Date	12/31/2029	End Date - 01/01/2024-12/31/2024 - Project ends/ Contract Close Out - All funds will be expended 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 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	8/4/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating 100% Fed Share TTP Grants	1	\$350,628.00	\$350,628.00

Project Title: FY24 5311 - Preventative Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2026-010-02-00	7292-2026-1-P2	4/29/2026	1/1/2024	12/31/2029

Project Description

Overall Project Funding

Federal Funds, FY24 5311 Tribal Transit Formula: \$100,000

Local Share: \$0

Total Project Cost: \$100,00

FY24 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 no 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% 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 provides transit services of a remote Indian Reservation of over 8,465 people over 2, 531 square miles in Northern Arizona.

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 their 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 is population exceeds 23,000 the Hopi Reservation population of approximately 7,000 creates a small market and limited labor pool. The reservation insulation 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) have 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: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

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

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2026-010-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$100,000.00	\$0.00	\$100,000.00	1
AZ-2026-010-02-00	30.09.01 PM at 100% Fed Share for TTP Grants	\$100,000.00	\$0.00	\$100,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - PM at 100% Fed Share for TTP Grants

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

Overall Project Funding

Federal Funds, FY24 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 FY24 Preventive Maintenance (PM) Program for Vehicles/Equipment from January 1, 2024, through December 31, 2029.

This activity line item will fund preventive maintenance for Hopi Senom Transit from the time period of

January 1, 2024, to December 31, 2029. The estimated Preventative Maintenance budget, as defined by the NTD reporting system from Fiscal Year 2024 (January 1, 2024, through December 31, 2029) is \$100,000.

Worksheet for Hopi Senom Transit Preventative Maintenance
Total Estimated Preventative Maintenance Expenses for FY24: \$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
Start Date	1/1/2024	Start Date: 01/01/2024-12/31/2029 - Application process started for Preventative Maintenance.
End Date	12/31/2029	End Date - 01/01/2024-12/31/2024 - Project Ends 12/31/2029 - All funds should be exhausted.

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
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Class IIc CE Approved

8/4/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	PM at 100% Fed Share for TTP Grants	1	\$100,000.00	\$100,000.00

Project Title: FY24 5311 - Capital Bus Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2026-010-03-00	7292-2026-1-P3	4/29/2026	12/31/2029	12/31/2029

Project Description

Overall Project Funding

Federal Funds: FY24 5311 Tribal Transit Formula: \$600,000

Local Share: \$0

Total Project Cost: \$600,000

Purchase One 32-passenger bus with 2-wheelchair accessible.

Will replace G-641JA; VIN #1FVACWFD5JHJM7205; 2018; CHAMPION; MILEAGE 319,629

Project Benefits

Purchase 1 32-passenger bus with 2-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*None provided.***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 their 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) have 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: 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	\$600,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$600,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2026-010-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$600,000.00	\$0.00	\$600,000.00	1
AZ-2026-010-03-00	11.12.04 Vehicle Purchase 100% Fed Share TTP grant	\$600,000.00	\$0.00	\$600,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - Vehicle Purchase 100% Fed Share TTP grant

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

Overall Project Funding

Federal Funds, FY24 5311 Tribal Transit Formula: \$600.00

Local Share: \$0

Total Project Cost: \$600,000

This grant applies \$600,000 to bus replacement. Purchase of (1) 32 Passenger bus with 2-wheelchair accessible. Camera installation, Graphics and radio installation.

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

G-641JA; VIN #1FVACWFD5JHJM7250; 2018; CHAMPION; Mileage 319,629

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	\$600,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$600,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/31/2029	RFP/FB Issue Date - 01/01/2024-12/31/2029 - started application process for Capital Bus Replacement.
Contract Award Date	12/31/2029	Contract Award Date - 01/01/2024-12/31/2029 - Once we receive the approval from FTA and Action Item will be prepared and will have to go before the Hopi Tribal Council for approval and accept funds. Once the approval is received than a chart of accounts is established and forwarded to the Finance Department

		to have an account number established. Once that is received the program may start spending the funds.
Initial Deliver Date	12/31/2029	Initial Delivery Date - 01/01/2024-12/31/2029 - Another Action Item will be prepared to go before the Hopi Tribe Council since the purchase is going to be over the Hopi Tribes threshold. Once Action item is approved by council then the process of preparing the requisition that will be submitted to Finance to make sure funds are secure which then will be forwarded to Procurement Department so a Purchase Order may be issued to purchase bus. Once that is done and bus is delivered will to have for License plate to arrive along with WEX card so fuel may be purchase.
Final Delivery Date	12/31/2029	Final Delivery Date - 01/01/2024-12/31/2029 - With the process mentioned above the bus purchase should be finalized and paid for and delivered to Hopi Senom Transit by 12/31/2029.
Contract Completion Date	12/31/2029	Contract Completion Date - 01/01/2024-12/31/2029 - Funds should be expended by the end of Contract Completion Date.

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	8/4/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	Vehicle Purchase 100% Fed Share TTP grant	1	\$600,000.00	\$600,000.00

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 8/20/2026

Comment This application contains tribal funds.

Application Review Comments

Comment By Michelle Ruan

Comment Type Pre-Award Manager Returns Application

Date 6/23/2026

Comment

Comment By Michelle Ruan

Comment Type Pre-Award Manager Returns Application

Date 7/29/2026

Comment Please see email sent 7.29.26 - MR