

**Application for Federal Assistance SF-424**

\* 1. Type of Submission:

- Preapplication  
 Application  
 Changed/Corrected Application

\* 2. Type of Application:

- New  
 Continuation  
 Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify):

\* 3. Date Received:

10/27/2010

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

\* a. Legal Name:

Hualapai Indian Tribe

\* b. Employer/Taxpayer Identification Number (EIN/TIN):

86-0092286

\* c. Organizational DUNS:

0358834870000

**d. Address:**

\* Street1:

P.O. Box 179

Street2:

\* City:

Peach Springs

County/Parish:

Mohave County

\* State:

AZ: Arizona

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code:

86434-0179

**e. Organizational Unit:**

Department Name:

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix:

Mr.

\* First Name:

Jack

Middle Name:

\* Last Name:

Ehrhardt

Suffix:

Title:

Director-Planning & Economic Development

Organizational Affiliation:

\* Telephone Number:

928-769-2216

Fax Number:

928-769-1063

\* Email:

hualapaiplanning@citlink.net

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

I: Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

US Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.862

CFDA Title:

Indian Community Development Block Grant Program

**\* 12. Funding Opportunity Number:**

FR-5415-N-08

\* Title:

Indian Community Development Block Grant (ICDBG)

**13. Competition Identification Number:**

ICDBG-08

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

[Add Attachment](#)

[Delete Attachment](#)

[View Attachment](#)

**\* 15. Descriptive Title of Applicant's Project:**

FY10 ICDBG to Design & Construct Hualapai Elder Group Home

Attach supporting documents as specified in agency instructions.

[Add Attachments](#)

[Delete Attachments](#)

[View Attachments](#)

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="825,000.00"/>
* b. Applicant	<input type="text" value="300,000.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,125,000.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

\* Title:  ✓

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:  \* Date Signed:

# Survey on Ensuring Equal Opportunity For Applicants

OMB No. 1890-0014 Exp. 2/28/2009

## Purpose:

The Federal government is committed to ensuring that all qualified applicants, small or large, non-religious or faith-based, have an equal opportunity to compete for Federal funding. In order for us to better understand the population of applicants for Federal funds, we are asking nonprofit private organizations (not including private universities) to fill out this survey.

Upon receipt, the survey will be separated from the application. Information provided on the survey will not be considered in any way in making funding decisions and will not be included in the Federal grants database. While your help in this data collection process is greatly appreciated, completion of this survey is voluntary.

## Instructions for Submitting the Survey

If you are applying using a hard copy application, please place the completed survey in an envelope labeled "Applicant Survey." Seal the envelope and include it along with your application package. If you are applying electronically, please submit this survey along with your application.

Applicant's (Organization) Name:	Hualapai Indian Tribe
Applicant's DUNS Name:	0358834870000
Federal Program:	Indian Community Development Block Grant (ICDBG)
CFDA Number:	14.862

1. Has the applicant ever received a grant or contract from the Federal government?

Yes  No

2. Is the applicant a faith-based organization?

Yes  No

3. Is the applicant a secular organization?

Yes  No

4. Does the applicant have 501(c)(3) status?

Yes  No

5. Is the applicant a local affiliate of a national organization?

Yes  No

6. How many full-time equivalent employees does the applicant have? (Check only one box.)

3 or Fewer  15-50

4-5  51-100

6-14  over 100

7. What is the size of the applicant's annual budget? (Check only one box.)

Less Than \$150,000

\$150,000 - \$299,999

\$300,000 - \$499,999

\$500,000 - \$999,999

\$1,000,000 - \$4,999,999

\$5,000,000 or more

## Survey Instructions on Ensuring Equal Opportunity for Applicants

OMB No. 1890-0014 Exp. 2/28/2009

**Provide the applicant's (organization) name and DUNS number and the grant name and CFDA number.**

1. Self-explanatory.
2. Self-identify.
3. Self-identify.
4. 501(c)(3) status is a legal designation provided on application to the Internal Revenue Service by eligible organizations. Some grant programs may require nonprofit applicants to have 501(c)(3) status. Other grant programs do not.
5. Self-explanatory.
6. For example, two part-time employees who each work half-time equal one full-time equivalent employee. If the applicant is a local affiliate of a national organization, the responses to survey questions 2 and 3 should reflect the staff and budget size of the local affiliate.
7. Annual budget means the amount of money your organization spends each year on all of its activities.

### **Paperwork Burden Statement**

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this

information collection is **1890-0014**. The time required

to complete this information collection is estimated to average five (5) minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection.

**If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:** The Agency Contact listed in this grant application package.

# Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Approval No. 2510-0011 (exp. 08/31/2009)

**Applicant/Recipient Information**

\* Duns Number:

\* Report Type:

1. Applicant/Recipient Name, Address, and Phone (include area code):

\* Applicant Name:

\* Street1:

Street2:

\* City:

County:

\* State:

\* Zip Code:

\* Country:

\* Phone:

2. Social Security Number or Employer ID Number:

\* 3. HUD Program Name:

\* 4. Amount of HUD Assistance Requested/Received: \$

5. State the name and location (street address, City and State) of the project or activity:

\* Project Name:

\* Street1:

Street2:

\* City:

County:

\* State:

\* Zip Code:

\* Country:

### Part I Threshold Determinations

\* 1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).

Yes  No

\* 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR Sec. 4.9

Yes  No

If you answered " No " to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form.

**However,** you must sign the certification at the end of the report.

**Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.**

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name:

\* Government Agency Name:

Government Agency Address:

\* Street1:

Street2:

\* City:

County:

\* State:

\* Zip Code:

\* Country:

\* Type of Assistance:

\* Amount Requested/Provided: \$

\* Expected Uses of the Funds:

Department/State/Local Agency Name:

\* Government Agency Name:

Government Agency Address:

\* Street1:

Street2:

\* City:

County:

\* State:

\* Zip Code:

\* Country:

\* Type of Assistance:

\* Amount Requested/Provided: \$

\* Expected Uses of the Funds:

(Note: Use Additional pages if necessary.)

Add Attachment

Delete Attachment

View Attachment

**Part III Interested Parties.** You must decide.

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	* Social Security No. or Employee ID No.	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %

(Note: Use Additional pages if necessary.)

Add Attachment

Delete Attachment

View Attachment

**Certification**

**Warning:** If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation. I certify that this information is true and complete.

\* Signature:

\* Date: (mm/dd/yyyy)

Wilfred Whatoname Sr

10/27/2010

**Implementation Schedule**  
Indian Community Development Block Grant (ICDBG)

U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing

OMB Approval No. 2577-0191  
(exp. 2/29/2012)

See Instructions and Public Reporting Statement on back.  
Submit a separate implementation schedule for each project category.

1. Name of Applicant (as shown in Item 5, Standard Form 424)  
Hualapai Indian Tribe

2. Application/Grant Number (to be assigned by HUD) 3.  Original (First submission to HUD)  Pre-Award Submission  Amendment (submitted after grant approval)  
Date (mm/dd/yyyy) 10/27/2010

4. Name of Project (as shown on form HUD-4123, item 4)  
FY10 ICDBG Hualapai Elder Group Home

5. Effective Date (mm/dd/yyyy) 04/01/2010 Expected Completion Date (mm/dd/yyyy) 02/14/2014 Expected Closeout Date (mm/dd/yyyy) 05/02/2014

6. Environmental Review Status  
 Exempt (As described in 24 CFR 58.34)  Under Review (Review underway; findings not yet made)  Finding of No Significant Impact (Finding made that request for release of funds for project is not an action which may significantly affect the environment.)  
 EIS Required (Finding that project may significantly affect environment or EIS automatically required by 24 CFR 58.37)  Not Started (Review not yet begun)  Certification (Environmental review completed; certification and request for release of funds being prepared for submission.)  Categorically Excluded (as described in 24 CFR 58.35)

7. Tribal Fiscal Year (mm/dd/yyyy) 12/31/2010

8. Task List

9. Schedule.

(List tasks such as environmental assessment, acquisition, etc.) Use Calendar Year (CY) quarters. Fill-in the CY below. See detailed instructions on back.

Task List	CY 11			CY 12					Date (mm/dd/yyyy) (If exceeds 8th Q. tr	
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	5th Qtr.	6th Qtr.	7th Qtr.	8th Qtr.		
Environmental Assessment		X	X	X	X	X	X	X		
Architecture & Engineering				X	X	X	X	X		
Bidding & Negotiation				X	X	X	X	X		
Construction										02/14/2014
Closeout										05/02/2014
10. Planned Drawdowns by Quarter (Enter amounts non-cumulatively)	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ Total 275,000.00
11. Cumulative Drawdown (If more than one page, enter total on last page only)	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ Total 275,000.00

**Implementation Schedule**  
Indian Community Development Block Grant (ICDBG)

U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing

OMB Approval No. 2577-0191  
(exp. 2/29/2012)

See Instructions and Public Reporting Statement on back.  
Submit a separate implementation schedule for each project category.

1. Name of Applicant (as shown in Item 5, Standard Form 424)  
Hualapai Indian Tribe

2. Application/Grant Number (to be assigned by HUD) 3.  Original (First submission to HUD)  Pre-Award Submission  Amendment (submitted after grant approval)  
Date (mm/dd/yyyy) 10/27/2010

4. Name of Project (as shown on form HUD-4123, item 4)  
FY10 ICDBG Hualapai Elder Group Home

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 **Exempt** (As described in 24 CFR 58.34)  **Under Review** (Review underway; findings not yet made)  **Finding of No Significant Impact** (Finding made that request for release of funds for project is not an action which may significantly affect the environment.)  
 **EIS Required** (Finding that project may significantly affect environment or EIS automatically required by 24 CFR 58.37)  **Not Started** (Review not yet begun)  
 **Certification** (Environmental review completed; certification and request for release of funds being prepared for submission.)  **Categorically Excluded** (as described in 24 CFR 58.35)

7. Tribal Fiscal Year (mm/dd/yyyy) 12/31/2010

8. Task List  
(List tasks such as environmental assessment, acquisition, etc.)  
9. Schedule.  
Use Calendar Year (CY) quarters. Fill-in the CY below. See detailed instructions on back.

	CY 13				CY 14				Date (mm/dd/yyyy) (If exceeds 8th Q. tr	
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	5th Qtr.	6th Qtr.	7th Qtr.	8th Qtr.		
Environmental Assessment										
Architecture & Engineering										
Bidding & Negotiation										
Construction	X	X	X	X	X	X				
Closeout										
10. Planned Drawdowns by Quarter (Enter amounts non-cumulatively)	\$ 175,000.00	\$ 150,000.00	\$ 100,000.00	\$ 125,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 275,000.00	\$ Total	825,000.00
11. Cumulative Drawdown (If more than one page, enter total on last page only)	\$ 175,000.00	\$ 325,000.00	\$ 425,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 825,000.00	\$ Total	825,000.00

Public reporting burden for this collection of information is estimated to average 40 hours per response, including the reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Paperwork Reduction Project (2577-0191), Office of Information Technology, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best project funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is submitted HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform Act (Act 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

**Instructions for Item 9 Schedule:** Use Calendar Year (CY) quarters. Fill-in the CY below. If the project begins in May, for example, enter under "1st Q" (April), M (May), J (June). Indicate time period required to complete each activity, e.g., acquisition, by entering "X" under the months it will begin and end. Draw a horizontal line the first to the second "X". If the completion date will extend beyond the 8th quarter, enter date in the far right column and attach an explanation.



Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best projects for funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is essential for HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform Act (P.L. 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

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#### Instructions for Item 4.

##### Project Name and Project Type

Participants enter the project name and the name of one of the following three categories of activities:

- Housing
- Community Facilities
- Economic Development

Also enter the component name if applicable. Use a separate Cost Summary sheet (form HUD-4123) for each project included in the application.

Examples of categories and/or components including examples of eligible activities are listed below.

##### Community Facilities

###### Infrastructure Component

- Water
- Sewer
- Roads and Streets
- Storm Sewers

###### Buildings Component

- Health Clinic
- Daycare Center
- Community Center
- Multi-purpose Center

##### Housing

###### Rehabilitation Component

- Rehabilitation
- Demolition

###### Land to Support New Housing Component

###### New Housing Construction Component

##### Economic Development

- Commercial (wholesale, retail)
- Industrial
- Motel/Hotel
- Restaurant
- Agricultural Development

# Hualapai Elder Group Home

UTL#1082400

## Construction Cost Estimate by Category

versdisk: 1280801;1281201;1081301;1081401

Verif: S&A;Norquay

Description	Item Subtotal	Category Total
<b>General Conditions</b>		
Job Trailer	\$3,200	
Temporary Water	\$1,460	
Temporary Elec.	\$1,830	
Temporary Toilets	\$1,360	
Safety Supplies	\$1,900	
Jobsite Fencing	\$4,190	
Rental Equipment Allowance	\$2,260	
subtotal		\$16,200
<b>Sitework</b>		
Construction Staking	\$6,680	
Soils Testing (allowance)	\$3,780	
Clear and Grub	\$6,800	
Imported Soils	n/a	
Exported Soils	n/a	
Trucking	n/a	
Loader Equipment	n/a	
Loader Operator	n/a	
Compaction of import	n/a	
Site Mass Grading	\$4,186	
Bldg. Excavation & Recompaction	\$8,460	
Backfill	\$4,950	
Subgrade Preparation	\$6,500	
Finish Grading	\$4,370	
Termite Pretreatment	\$1,960	
Soil Sterilant	\$1,250	
Sidewalks (allowance)	\$10,000	
Topsoil	n/a	
Enviro-grid	n/a	
Landscape Allowance	\$7,500	
Access Drives	\$7,450	
Parking Lots	\$40,000	
Retaining Wall	n/a	
Site Furnishings: allowance	\$6,410	
Signage: allowance	\$3,500	
Site Lighting	\$17,000	
subtotal		\$140,796

<b>Site Utilities</b>			
	Domestic Water (Trench & Rough)	\$11,030	
	Sewer (Trench & Rough)	\$15,500	
	Electrical (Trench & Rough)	\$9,900	
	Propane Tank & Plumb	\$6,470	
	Telephone	\$10,061	
	subtotal		\$52,961
<b>Building Concrete Work</b>			
	Footings	\$16,380	
	Pads	n/a	
	Slabs	\$19,270	
	Basketball Court (slab)	n/a	
	subtotal		\$35,650
<b>Masonry</b>			
	Exterior Structural Block	n/a	
	Exterior AAC Block	\$73,350	
	Interior Structural Block	n/a	
	Interior Decorative Block	n/a	
	Planters, etc.	n/a	
	Chimneys, etc.	n/a	
	subtotal		\$73,350
<b>Structural Steel</b>			
	Pre-engineered Package	\$100,720	
	Columns	n/a	
	Beams	n/a	
	Spandrels (etc.)	n/a	
	Purlins (etc.)	n/a	
	Ledgers (included in masonry)	n/a	
	Other Metals (specify)	n/a	
	1.	n/a	
	2.	n/a	
	3.	n/a	
	subtotal		\$100,720
<b>Structural Wood</b>			
	Beams	n/a	
	Trusses	\$37,180	
	Posts/ Columns	n/a	
	Other:		
	subtotal		\$37,180
<b>Roofing</b>			
	Built-up Membrane	\$32,000	
	Asphalt Shingle	n/a	
	Standing Seam Metal	n/a	
	Other Roofing (specify)	n/a	
	1. Scuppers	n/a	
	2.		
	3.		
	subtotal		\$0

<b>Carpentry</b>			
Installations (structural)	n/a		
Roof Connections		\$2,880	
Misc. Blocking		\$1,760	
Shoring		\$1,300	
(see "Finishes" for partitions)			
(see "Finishes" for furring)			
Other Carpentry (specify)			
1.			
2.			
3.			
	subtotal		\$5,940
<b>Thermal &amp; Moisture Protection</b>			
Insulation (R-48 Roof)		\$6,170	
Insulation (R-22 walls - non AAC areas)		\$4,020	
Flashing		\$1,550	
Counterflashing		\$1,110	
Moisture Protection		\$1,830	
Caulking & Sealing		\$2,210	
	subtotal		\$16,890
<b>Doors &amp; Windows</b>			
Exterior Man Doors		\$5,850	
Exterior Vehicle Doors (Overhead)	n/a		
Interior Doors (hollow)	n/a		
Interior Doors (Solid)		\$7,370	
Glass & Glazing ("Storefront" systems)		\$2,450	
Window Units		\$14,600	
Finish Hardware		\$8,800	
	subtotal		\$39,070
<b>Finishes</b>			
Partition walls, furring & sheetrock		\$6,600	
Painting		\$3,070	
Carpet		\$3,980	
Vinyl		\$2,000	
Ceramics		\$3,300	
Acoustical Ceilings		\$6,450	
Ceiling Drywall & Furring		\$5,630	
	subtotal		\$31,030
<b>Specialties</b>			
Building Signage Allowance		\$3,000	
Solatube Lighting (skylighting)		\$2,880	
Security system		\$6,300	
Fire Extinguishers w/ cabinets		\$2,560	
Grab Rails, etc.		\$6,340	
Toilet Partitions, etc.		\$4,630	
Dispensers, Waste Recept.		\$3,380	
	subtotal		\$29,090
<b>Equipment</b>			
Emergency Generator	n/a		
Other			
	subtotal		\$0

<b>Cabinetry</b>			
	General Millwork	\$27,550	
	Shelving/ Display Millwork	\$15,290	
	Storage Millwork	\$8,060	
	subtotal		\$50,900
<b>Plumbing</b>			
	Lavatories	\$5,250	
	Water Closets	\$5,500	
	Showers/ tubs	n/a	
	Floor Drains	\$2,810	
	Water Heater	\$7,500	
	Drinking Fountain	\$1,450	
	Janitor's Basin	\$1,400	
	subtotal		\$23,910
<b>HVAC</b>			
	Heat Pumps (may be mini-split units)	\$38,000	
	Gas or Electric Furnaces	n/a	
	Evaporative Coolers	n/a	
	Other Units (specify)	n/a	
	1.		
	2.		
	3.		
	subtotal		\$38,000
<b>Fire Protection</b>			
	Sprinkler System	\$12,050	
	subtotal		\$12,050
<b>Electrical</b>			
	Building	\$13,470	
	Site	\$4,800	
	subtotal		\$18,270
<b>Furnishings</b>			
	Window Coverings (mini-blinds, etc.)	\$6,600	
	Other (specify)		
	subtotal		\$6,600
<b>TOTAL CONSTRUCTION</b>			<b>\$728,607</b>
	Construction Liability Premium @ 2%		\$14,572
	Contractor's Fee @ 12%		\$87,427
	Bond Premium @ .015%		\$10,929
	Contingency @ appx. 10% of total project costs		\$84,153
<b>GRAND TOTAL</b>			<b>\$925,688</b>

# 2010 eLogic Model® Information Coversheet



## Instructions

When completing this section there are "mandatory" fields that must be completed. These fields are highlighted in yellow. The required data must be entered correctly to complete an eLogic Model®. After completing all mandatory fields on the coversheet click on the "Check Errors" button at the top of this page. Applicant Legal Name must match box 8a in the SF-424 in your application. Enter the legal name by which you are incorporated and pay taxes. CCR Doing Business is new for 2010 eLogic Model®. Only complete this field if your registration at CCR includes an entry in Doing Business as: (dba). Enter the DUNS # as entered into box 8c of the SF-424 Application for Federal Assistance form. Enter the City where your organization is located, this information must match the SF-424 data in your application. Use the dropdown to enter the State where your organization is located, this information must match the SF-424 data in your application. This information must match the SF-424 data in your application. Enter the Grantee Contact Name and email address in the field provided. Enter the name of the person that completed the eLogic Model® and their email address in the field provided. When completing the Project Information Section, applicants except Indian Tribes must enter their Project Name, Project Location City/County/Parish, State, Project Type, and Construction Type. If there are multiple locations, enter the location where the majority of the work will be done. Indian tribes, including multi-state tribes, should enter the City or County associated with their business address location. For Indian Tribes, enter the state applicable to the business address of the Tribal entity.

### Program Information

HUD Program	ICDBG
Program CFDA #	14.862
Program Component	

### Grantee Information

Applicant Legal Name		
CCR Doing Business As Name		
DUNS Number	-	
City		
State		
Zip Code	-	
Grantee Contact Name		
Grantee Contact email		
Logic Model Contact Name		
Logic Model Contact email		

### Project Information

Project Name		
Project Location City/County/Parish		
Project Location State		
Zip Code	-	
Project Type		
Construction Type		

### Additional Information for Reporting (Leave Blank At the Time of Application)

Grants.gov Application Number	
HUD Award Number	
Logic Model Amendment Number	







Applicant Legal Name	0
CCR Doing Business As Name	0
HUD Program	KDBG
Program Component	0
Project Name	



2010

DUNS No. 0 - 0

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	Policy	2	3	4	5	6	7				
		Planning	Programming		Impact						Accountability
				#VALUE!		#VALUE!				#VALUE!	
				#VALUE!		#VALUE!				#VALUE!	
				#VALUE!		#VALUE!				#VALUE!	E. Processing of Data
				#VALUE!		#VALUE!				#VALUE!	Flat file database
				#VALUE!		#VALUE!				#VALUE!	
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Applicant Legal Name  
 HUD Program  
 HUD Program  
 Program Component  
 Project Name

0  
 0  
 KDBG  
 0  
 Reporting Start Date  
 Reporting End Date

DUNS No. 0 - 0  
 2010

HUD Goals	Policy Priority	Needs	Services/Activities			Measures			Outcomes			Measures			Evaluation Tools		
			3	Pre	Post	YTD	4	Pre	Post	YTD	5	Pre	Post	YTD	6	Pre	Post
3D	2c	Indian Tribes and Alaskan Natives are in need of community infrastructure and facilities to improve the health, safety, and well-being of residents.	Planning Policy Priority-Sustainability-Public Facilities- New Construction-Vulnerable Populations- Design incorporates visitability principles and standards  Facilities	1	Facilities	Impact Policy Priority-Sustainability-Public Facilities Construction-Vulnerable Populations-New public facilities constructed in accordance with visitability principles  Facilities	1	Facilities	A. Tools for Measurement								
			Public Facilities-New Construction-Square feet  Square Feet	4628	Square Feet	Health-Reduction in health-related hazards  Persons	10	Persons	Construction log								
				#VALUE!				#VALUE!									
				#VALUE!				#VALUE!	B. Where Data Maintained								
				#VALUE!				#VALUE!	Centralized database								
				#VALUE!				#VALUE!									
				#VALUE!				#VALUE!	C. Source of Data								
				#VALUE!				#VALUE!	Inspection results								
				#VALUE!				#VALUE!									
				#VALUE!				#VALUE!									
				#VALUE!				#VALUE!	D. Frequency of Collection								
				#VALUE!				#VALUE!	Monthly								







HUALAPAI TRIBAL COUNCIL  
RESOLUTION NO. 30-2010  
OF THE GOVERNING BODY OF THE  
HUALAPAI TRIBE OF THE HUALAPAI RESERVATION

**(Omnibus Resolution for FY2010 HUD ICDBG Application to Construct an Elderly Housing Facility)**

- WHEREAS,** the Elders of the Hualapai Tribal Nation are scattered to single homes throughout the reservation; and
- WHEREAS,** the Hualapai Tribal Nation has experienced difficulties in providing consistent nurturing and care for Tribal Elders due to the dispersion; and
- WHEREAS,** the Hualapai Tribal Nation is not qualified to pursue HUD Section 202 funding to establish an Elderly Housing Facility on the Hualapai Reservation since the Nation has not partnered with another entity having IRS 501.c.3. status; and
- WHEREAS,** the Hualapai Tribal Nation intends to continue pursuing a partnership with an entity having such status; and
- WHEREAS,** a well-designed and serviceable Elderly Housing Facility including appropriate physical, medical and emotional care is necessary, not only for the health and safety of our Elders, but also in order to meet the codes and regulations for operational funding; and
- WHEREAS,** The Hualapai Tribal Nation intends to apply to and be accepted into the Green House Project program which assists in developing residential-scale Elderly Housing facilities and Programs throughout the U.S. in a de-institutionalization effort; and
- WHEREAS,** Tribe's population substantiates an Indian Community Development Block Grant in the amount of \$825,000 in accordance with HUD regulations; and
- WHEREAS,** The Nation wants to maintain the new facility in excellent condition for many years to come, and therefore directed a Maintenance and Operations Plan to be developed; and
- WHEREAS,** the Hualapai Tribe will retain professional services to manage the design and construction of the project through its completion and occupancy and will retain these services and administer the Project under the terms and conditions of 24 CFR Part 85 and 24 CFR 1003; and
- WHEREAS,** the Community possesses and controls:
1. The proposed project site.
  2. The expertise and established Environmental Department necessary to perform and conduct the Environmental Assessment to HUD 24 CFR Part 58 Standards; and

3. Administrative staff, including business management and accounting staff members, to track the project and provide all necessary financial controls and checks and balances to the standards of 24 CFR Part 85 and 24 CFR 1003 and other applicable federal requirements; and

**WHEREAS**, the Tribe elects to submit demographics data that are unpublished and not generally available in order to meet the requirements of the application process, and makes certain assurances in this regard.

**NOW, THEREFORE BE IT RESOLVED**, that the Hualapai Indian Tribe hereby:

1. Finds that utilizing HUD-ICDBG funding to design and construct An Elderly Housing Facility will meet an essential Tribal need by providing services that are critical to the orderly development of the Tribe.
2. Confirms that the Hualapai Indian Tribe is a federally recognized Indian Tribe and is eligible to apply for HUD-ICDBG funding.
3. Confirms that the Tribe has adopted policies and procedures for program and financial management in conformance with 24 CFR Part 85 and 24 CFR 1003.
4. Confirms that the Tribe has adopted a Code of Conduct which has been forwarded to and been approved by HUD-SWONAP and is listed as approved at [www.hud.gov](http://www.hud.gov).
5. Certifies that:
  - a. The Hualapai Indian Tribe has no outstanding ICDBG in arrears.
  - b. The Hualapai Indian Tribe is in full compliance with Fair Housing and Civil Rights Laws and has no findings.
  - c. The Hualapai Indian Tribe has no delinquent Federal Debts.
  - d. The Hualapai Tribe maintains financial standards that require open competition in all bidding.
6. Adopts a Maintenance and Operations Plan prepared for the application, which estimates an additional budget of \$87,590.00 be reserved annually for the maintenance expenses, utilities, janitorial services, security provisions, insurance and reserves for replacement, beginning with the Hualapai Indian Tribe's 2012 annual budget, specifically including:
  - a. \$5,890.00 for annual reserve for replacement needs;
  - b. \$24,220.00 for janitorial and maintenance services;
  - c. \$21,480.00 for annual electric service;
  - d. \$10,800.00 for estimated annual propane gas use;
  - e. \$9,000.00 additional for estimated annual insurance premiums;
  - f. \$16,200.00 for estimated annual water, sewer and trash service; and,
  - g. Such additional sums as may be reasonably necessary to maintain the facility in satisfactory condition.

7. Directs the Tribal Facilities Maintenance Department to carry out the Maintenance Operations Plan.
8. Directs that programs to be conducted in the facility will be included in regularly budgeted appropriations from the General Fund of the Hualapai Tribe or appropriate grant programs as may currently be in use or may be identified in the future.
9. Directs the Tribal Accounting Department to:
  - a. Account for the Maintenance and Operations Plan funds with a unique budget account code within the Nation's fiscal management system;
  - b. Include requisite funds necessary for the Tribe's 2012 General Fund Budget, and subsequent budgets;
  - c. Make the funds available starting within 60 days of ICDBG project completion;
  - d. Reserve initial annual cost savings in a special fund account, to finance future maintenance and replacement needs; and,
  - e. Pay all other reasonable unplanned M&O costs that may be necessary to maintain the facility in satisfactory condition.
10. Certifies the following contributions to the project:
  - a. Cash contribution to administrative, architectural and construction costs in the amount of \$300,000 from the Hualapai Tribe's FY12 Budget.
  - b. Additional funding via the Green House Project (NCB Capital Impact) or an alternative funding source as may be made necessary through conformance to the facility design requirements, policies and procedures of the Green House program.
11. Commits the expertise and time necessary to perform and conduct the Environmental Assessment to HUD 24 CFR Part 58 standards through the Natural Resources and Cultural Resources Departments.
12. Commits the necessary administrative staff including business management, accounting and controls staff members to track the funding and the project and provide all necessary financial controls, checks and balances, to the standards of 24 CFR Part 85 and 24 CFR 1003, and other applicable federal requirements.
13. Requests ICDBG assistance in the amount of \$825,000 from HUD in accordance with the attached application, and authorizes the Chairman or his designee to negotiate and sign the grant agreement and any amendments thereto.
14. Prior to the submittal of its ICDBG application, the governing body of the Hualapai Indian Tribe has:
  - a. Provided Tribal citizens with adequate information concerning the amount of funds available for proposed tribal development and housing activities, the range of activities that may be assisted, and other important program requirements, and solicited their views and participation.

- b. ~~Held at least one adequately publicized meeting at a time and location convenient to Tribal citizens to obtain the views of residents on the Hualapai Indian Tribe's development and housing needs.~~
- c. Considered any comments or views expressed by Tribal members and has modified the application accordingly.
- d. Made the modified application available to Tribal members for review and comments.
- e. Given residents an opportunity to review and comment on the applicant's performance under active community development block grants.

15. In accordance with 24 CFR 571.300 (c), the Tribe hereby certifies that:

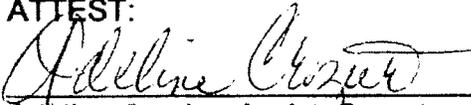
- a. Generally available published data about the Tribe is substantially inaccurate or incomplete.
- b. The data provided in the application has been collected systematically and are statistically reliable.
- c. Data is, to the greatest extent feasible, independently verifiable.
- d. Data differentiates between Reservation and BIA service area populations.
- e. Data results in an estimated population of 1889 persons in the target area.
- f. Data results in an estimate that 89% of persons in the target area are of low-mod incomes.
- g. No significant changes have occurred in household income levels since the data were collected.

### C E R T I F I C A T I O N

I, the undersigned as Vice-Chairman of the Hualapai Tribe hereby certify that the Hualapai Tribal Council of the Hualapai Tribe is composed of nine (9) members of whom **(6)** constituting a quorum were present at a **Special Council Meeting** held on this **13<sup>th</sup> day of May 2010**; and that the foregoing Resolution was duly adopted by the affirmative vote of **(6) in favor, (0) opposed, (0) not voting, (3) excused**, pursuant to the authority of Article V, Section (a) of the Constitution of the Hualapai Tribe approved March 13, 1991.

  
 Richard Walema, Sr., Vice-Chairman  
 HUALAPAI TRIBAL COUNCIL

ATTEST:

  
 Adeline Crozier, Assist. Secretary  
 Hualapai Tribe

2004 Hualapai Survey Income Worksheet

PART - A Information Contained in the Survey

1	Total # of Households in Target Area	462
2	# of Households Interviewed	258
3	# of Low and Mod Income Households Interviewed	218
4	# of Persons living in Low and Mod Income Households Interviewed	939
5	# of NON- Low and Mod Households Interviewed	40
6	# of Persons Living in NON-Low and Mod Income Households Interviewed	116

PART - B Calculations Based on Data from the Survey

7	Average size of low-mod households Interviewed	4.31
8	Average size of NON-low-mod Households Interviewed	2.90
9	Proportion of Low-Mod Households Interviewed	84%
10	Proportion of NON-Low-Mod Households Interviewed	16%
11	Estimate of total # of low-mod Households in Target Area	390
12	Estimate of total # of NON-low-mod Households in Target Area	72
13	Estimate of total # of low-mod Personss in Target Area	1681
14	Estimate of total # of NON-low-mod Personss in Target Area	208
15	Estimate of total # of Personss in Target Area	1889
16	Estimate of total # of Personss in Target Area with low-mod Incomes	89%

**2004 Hualapai Census Tally Sheet**  
**Low and Moderate Income**

Count	Last Name	First Name	Address	Household Members	Low Mod	Non Low-Mod	Tribal Members	Native American	Non Native American	
1	Duwyenie	Vivian	855 Diamond Creek Circle	2	1		1	1		
2	Jackson	Jeanie	845 Diamond Creek Circle	6	1				6	
3	Walama	Richard, Sr.	808 Diamond Creek Circle	7	1		2	5		
4	Manakja	Evertt	898 Diamond Creek Circle	1	1		1			
5	Lee	Roseanda	890 Diamond Creek Circle	7	1		7			
6	Quasula	Dallas, Sr.	871 Diamond Creek Circle	2	1		2			
7	Susanyatame	Beulah Rae	886 Diamond Creek Circle	3	1		3			
8	Bender	Emmit	887 Diamond Creek Circle	1	1		1			
9	Sinyella	Hazel	875 Diamond Creek Circle	1	1		1			
10	Suathojame	Mary Beth	859 Diamond Creek Circle	1	1		1			
11	Watahomige	Fredrick	870 Diamond Creek Circle	12	1		11	1		
12	Fielding	Alisha	860 Diamond Creek Circle	2	1		2			
13	Alexander	Veronica	884 Diamond Creek Circle	2	1		1	1		
14	Nish	Richard, L.	888 Diamond Creek Circle	1	1		1			
15	Watahomigle	Philbert, Sr.	839 Diamond Creek Circle	3	1		3			
16	Beecher	Cheryle	878 Diamond Creek Circle	3	1		2	1		
17	Bravo	Lorrain	420 Hualapai Drive	4	1		4			
18	Crook	Lahoma	431 Hualapai Drive	4	1		4			
19	Walama	Casey	427 Hualapai Drive	2	1		2			
20	Bravoni	Phillip	356 Diamond Creek Road	5	1		4	1		
21	Bravo	Phillip, Sr.	355 Diamond Creek Road	4	1		3		1	
22	Rocha	Chad	320 Diamond Creek Circle	4		1	4			
23	Whatoname	Vera	313 Indian Way	2	1		2			
24	Samson	Rhoda	885 Indian Way	7	1		5	2		
25	Siyuja	Rosella	895 Indian Way	7	1		6	1		
26	Garcia	Peter	101 Coyote Street	9	1		5	3	1	
27	Wescogame	Mabel	113 Coyote Street	1	1			1		
28										
29	Bender	Jorgine	32 Juniper Street	3	1		3			
30	Thompson	Sara Dawn	703 Juniper Street	6	1		2	3	1	
31	Questa	Sandra	701 Juniper Street	2	1		2			
32	Jones	Benjamin	706 Juniper Street	4	1		3	1		
33	Gonzales	Felissa	705 Juniper Street	6	1		6			
34	Goldenstein	Debbie	37 Juniper Street	5	1		4	1		
35	Sine	Debbra	545 Juniper Way	6	1		1	5		
36	Swider	Paul	4 Shady Lane	2		1			2	
37	Gordon	Kelly	4 Shady Lane	4	1				4	
38	Uquaila	Lisa	2 Shady Lane	2		1		2		
39	Brown	Pete	7 Shady Lane	2		1			2	
40	Achee	Doreen	323 Shady Lane	2	1		2			
41	Manakaja	Inez	1417 Milkweed Springs Road	3	1		2	1		
42	Quasula	Ron, Jr.	1402 Milkweed Springs Road	9	1		6	3		
43	Smith	Bryant, Jr.	1422 Milkweed Springs Road	6	1		5	1		
44	Fielding	Sarah	1421 Milkweed Springs Road	5	1		4	1		
45	Duwyenie	Kimberly	1420 Milkweed Springs Road	5	1		4		1	
46	Beecher	Monrovia	1404 Milkweed Springs Road	2	1		2			
47	Walker	Vickey	1414 Milkweed Springs Road	6		1	5		1	
48	Susanyatame	Ronald	1424 Milkweed Springs Road	8	1		6	2		
49	Cardy	Tricia	1418 Milkweed Springs Road	3	1		3			
50	Powskey	Etta	1416 Milkweed Springs Road	6	1		5	1		
			<b>SHEET TOTAL</b>	<b>200</b>	<b>44</b>	<b>5</b>	<b>143</b>	<b>38</b>	<b>19</b>	<b>0</b>
				<b>16</b>					<b>200</b>	
Count	Last Name	First Name	Address	Household Members	Low Mod	Non Low-Mod	Tribal Members	Native American	Non Native American	

51	Fielding	Marietta Jean	1413 Milkweed Springs Road	3		1	3		
52	Bravo	Marilyn	1412 Milkweed Springs Road	6	1		5		1
53	Steele	Juliet	1411 Milkweed Springs Road	5	1		5		
54	Sullivan	Eva	1409 Milkweed Springs Road	6	1		6		
55	Honga	Monz	1403 Milkweed Springs Road	6		1	5		1
56	Smith	Leatrice	1405 Milkweed Springs Road	5	1		5		
57	Walker	Christopher S	1427 Milkweed Springs Road	7	1		7		
58	Deswood	Jeanette	1408 Milkweed Springs Road	3	1		2		1
59	Querta	Sylvia	1406 Milkweed Springs Road	4		1	4		
60	Hornell	Lyndee	1407 Milkweed Springs Road	2		1	2		
61	Dowis	Allen	1410 Milkweed Springs Road	5	1		3		2
62	Vaughn	Eva	118 Tall Pine	5	1		5		
63	Sinyella	Nora	534 Canyon View Drive	10	1		10		
64	Beecher	Ben, Sr.	880 Diamond Creek Circle	1	1		1		
65	Havastone	Linda	919 Indian Way	4	1		4		
66	Watahomigle	Thomas	23 Buck & Doe Road	5	1		3		2
67	Herrera	Emillo	2 Buck & Doe Road	6	1		5		1
68	Havastone	Steven	106 Tall Pine Street	2	1		2		
69	Cordova	Charmaine	547 Diamond Creek Road	2	1		2		
70	Peratrovich	Michelle	101 Coyote Street	6	1		5		1
71	Hunter	Melvin	455 Hualapai Drive	8		1	8		
72	Whatoname	Sylvia	110 Coyota Street, Apt. A	1	1		1		
73	Imus	Jean M.	910 Wahanda Way	6	1		6		
74	Grover	Amy	101 Blue Mt. Street, Apt. 1	2	1		2		
75	Powskey	Thelma	637 Diamond Creek Road	3	1		3		
76	Clark	Emma	467 Hualapai Drive	3		1	2		1
77	Quasula	Phillip	1428 Milkweed Springs Road	4	1		3		1
78	Crozier	Ernestine	BIA Circle, Valentine, AZ	3	1		3		
79	Imus	Laurabelle	459 Hualapai Drive	3	1		3		
80	Tinhorn	Barbara	1 Shady Lane	2		1	2		
81	Yaramuata	Thomasena	112 Coyote Street, Apt. B	3	1		2		1
82	Gonzalez	Diane	114 Coyote Street	6	1		5		1
83	Imus	Charlene	106 Eagle Street	6	1		2		4
84	Powsey	Rosabelle	889 Indian Way	8	1		8		
85	Crozier	Laurie	123 Blue Mountain	7		1	4		3
86	Case	Christy	324 Shady Lane	10	1		3		2
87	Jack	Jennie	15 Buck & Doe Road	5	1		2		3
88	Honga	Winona	Buck & Doe Road	3	1		3		
89	Cooney	Christine	207 Grand Canyon Circle	5	1		4		1
90	Siguca	Fia	16 Buck & Doe Road	7	1		7		
91	Cook	Delphina	453 Hualapai Way	5	1		5		
92	Hanna	Claudina	213 Grand Canyon Circle	10	1		9		1
93	Tapiga	Lyden	719 Grand Canyon Circle	4	1		4		
94	Lee	Jimmy, Jr.	205 Grand Canyon Circle	3	1		2		1
95	Wilder	Lonnie	209 Grand Canyon Circle	1	1		1		
96	Watahomigle	Shealee	211 Grand Canyon Circle	4	1		4		
97	Whatzman	Michelle	205 Grand Canyon Circle	3	1		2		1
98	Talleje	Penny L.	1501 Buck & Doe Road	6	1		6		
99	Yazzie	Cornelia	1506 Buck & Doe Road	7	1		5		2
100	Malone	Clara	449 Hualapai Drive	4		1	4		
			SHEET TOTAL	235	41	9	199	27	9
				39					235

Count	Last Name	First Name	Address	Household Members	Low Mod	Non Low-mod	Tribal member s	Native American n	Non Native American
101	Mapatis	Frank	882 Diamond Creek Circle	1	1		1		
102	Taplja	Grant	308 Diamond Creek Circle	3	1		3		
103	Suminino	Karalita	8 Buck & Doe Road	9	1		9		
104	Walker	Deloria	415 Hualapai Drive	4	1		4		
105	Powskey	Melinda	414 Hualapai Drive	1	1		1		
106	Havatone	Shawna	409 Hualapai Drive	2	1		2		
107	Jackson	Valgene	424 Hualapai Drive	6	1		5	1	
108	Beecher	Monroe	345 Hualapai Drive	4	1		3	1	
109	Armstrong	Sylvia	934 Hualapai Way, #2	3		1	1	2	
110	Sinyella	Warren	930 Hualapai Way	5		1	2	3	
111	Johnson	Deloras	940 Hualapai Way	1		1		1	
112	Powskey	Celeste	13 Music Mountain	2	1		1		1
113	Querta	Tami	593 Music Mountain Lane	6	1		2	4	
114	Wesagame	Roselyn	8 Music Mountain Circle	2	1		2		
115	Jackson	Ina	22 Buck & Doe Circle	3	1		3		
116	Wells	Ava	114 Buck & Doe Road	5		1	1	4	
117	Talleje	Johnathan	5 Buck & Doe Road	1	1		1		
118	Brandon	Reggie	11 Buck & Doe Road	2	1		2		
119	Beecher	Stormy	25 Buck & Doe Road	6	1		5	1	
120	Kayayesva	Faylynn	29 Buck & Doe Road	5	1		1	4	
121	Querta	Laverne	1 Buck & Doe Road	6	1		6		
122	Sinyella	Wallace	3 Buck & Doe Road	5	1		4	1	
123	Powskey	Melany	19 Buck & Doe Road	1	1		1		
124	Russell	Abigail	20 Buck & Doe Road	1	1		1		
125	Gonzales	Gary	10 Buck & Doe Road	6	1		6		
126	Ellis	Katrina	17 Buck & Doe Road	5	1		4		1
127	Bravo	Erve	27 Buck & Doe Road	6	1		6		
128	Jackson	Carla	25 Buck & Doe Road	5	1		5		
129	Clarke	Damon	26 Diamond Creek Road	2		1	2		
130	Munoz	Sharon	226 Nelson Road	6	1		6		
131	Achee	Sharon	1053 Nelson Road	2	1		1	1	
132	Irwin	Sandra	1025 Nelson Road	5		1	4	1	
133	Clark	Debra	1041 Nelson Road	8	1		8		
134	Mackga	Everett	1044 Nelson Road	5		1	5		
135	Mahoney	Lodema	228 Nelson Road	4	1		3	1	
136	Siyuja	Thomas	1047 Nelson Road	3		1	1	2	
137	Mankija	Edison	1048 Nelson Road	5	1		1	4	
138	Shongo	Naomi	1053 Nelson Road	4	1		4		
139	Suminimo	Waldine	1052 Nelson Road	3	1		2		1
140	Seeyouma	Alfrieda	1059 Nelson Road	1	1		1		
141	Romo	Monica	1045 Nelson Road	4	1		1	2	1
142	Whatoname	Mary	2020 Nelson Road	8	1		8		
143	Whatoname	Wayne	409 Nelson Road	1	1		1		
144	Kane	Gabriel	1040 Nelson Road	3	1		3		
145	Campos	Phyllis	1036 Nelson Road	7	1		3	4	
146	Mukeche	Seraphine	1031 Nelson Road	1	1		1		
147	Suminimo	Victor	1052 Nelson Road	3	1		2		1
148	Talaymptewa	Rene	405 Ridge Road	1	1		1		
149	Talleje	Verna	904 Roadway	3	1		3		
150	Quosula	Wanda	MP 96, Route 66	4		1	3	1	
			SHEET TOTAL	189	41	9	146	38	5
				33					189

Count	Last Name	First Name	Address	Household Members	Low Mod	Non Low-mod	Tribal member	Native American	Non Native American
151	Suminimo	Leota	937 Valley Lane	1	1		1		
152	Walker	Lucielle	644 Canyon View	3		1	2	1	
153	Talleje	Truman	511 Canyon View	6	1		5	1	
154	Matuck	Roderick	634 Canyon View	5	1		5		
155	Manakaja	Monty	528 Canyon View	3	1		3		
156	Quasula	Dishaine	604 Canyon View	2	1		2		
157	Mapatis	Jerri	612 Canyon View	6	1		3	3	
158	Samson	Morris	611 Canyon View	5	1		5		
159	Vaughn	Autimisa	656 Canyon View	5		1	4		1
160	Crozier	Adeline	660 Canyon View	6	1		5	1	
161	Havatone	Regina	647 Canyon View	2	1		2		
162	Honga	Waylone	501 Canyon View	2		1	1	1	
163	Cordova	Nadine	646 Canyon View	5	1		5		
164	Beecher	Bedker	639 Canyon View	4		1	4		
165	Smith	Connie	628 Canyon View	2	1		1	1	
166	Paya	Joyce	549 Canyon View	5	1		1	4	
167	Imus	Pete	894 Diamond Creek Lane	2	1		2		
168	Smith	Vernon	BIA Housing Unit 829	7	1		7		
169	Williamson	Gerealdine	923 Wahonda Way	2	1		1		1
170	iHonga	Delmar	936 Wahanca Way	5	1		5		
171	Powskey	Maize	102 Coyote Street	4	1		2	2	
172	Beltran	Merna	708 Coyote Street	5	1		5		
173	Benson	Deanna	715 Coyote Street	2	1		2		
174	Clarke	Duane	712 Coyote Street	3	1		2	1	
175	Paya	Winifrad	115 Coyote Street	5	1		2	3	
176	Wescogame	Mabel	113 Coyote Street	2	1		2		
177	Dashee	Grace	108 Coyote Street	2	1		2		
178	Watahomigle	Lucille	12 Coyote Street	2	1		2		
179	Wilder	Sharon	709 Coyote Street	3	1		2	1	
180	Slyvia	Cliff	105 Coyote Street	4	1		1	3	
181	Sinyella	Sue	18 Coyote Street	4	1		4		
182	Beecher	Renee	711 Coyote	5	1		5		
183	Steele	Josie	107 Blue Mountain Street	3	1			3	
184	Wescogame	Patricia	401 Coyote St.	5	1		1	4	
185	Mahone	Mabelene	46 Coyote	1	1		1		
186	Sentisteron	Cleophae	605 Canyon View	4	1		3		1
187	Imus	Carrie	555 Canyon View	3		1	3		
188	Beecher	Phyllis	144 Blue Mountain Street	4	1		4		
189	Lally	Lonilla	106 Blue Mountain Street	3		1	2	1	
190	Mahone	Maynard	104 Blue Mountain Street	2		1	2		
191	Crozier	Augustine	111 Blue Mountain Street	2	1		2		
192	Whatoname	Sanford	109 Blue Mountain Street	2	1		2		
193	Wescogame	Joan	110 Blue Mountain Street	2	1			2	
194	Seeyonma	Ardis	102 Blue Mountain Street	2	1		1	1	
195	Bravo	Andrea	142 Blue Mountain Street	6	1		3	3	
196	Bender	Susan	121 Blue Mountain Street	4	1		4		
197	Smith	Gale	102 Eagle Street	6	1		2	4	
198	Hunter	Annabelle	113 Eagle Circle	6		1	6		
199	Mapatis	Aaron	107 Eagle Street	9	1		9		
200	Hensen	Victoria	103 Eagle Street	4	1		4		
			SHEET TOTAL	187	42	8	144	40	3
				28					187
201	Lee	Christine	117 Eagle Circle	7	1		6	1	
202	Matuck	Vickie	115 Eagle Circle	2		1	2		
203	Pablo	Delmar	102 Tall Pine Street	4	1		3	1	
204	Honga	Bishop	114 Tall Pine Street	8	1		6	2	
205	Paya	Renelda	111 Tall Pine Street	4	1		1	3	
206	Marshall	Jacqueline	105 Tall Pine Street	5	1		1	4	
207	Randall	Vincent	115 Tall Pine Street	7	1		7		
208	Watahomigle	Hiawatha	116 Tall Pine Street	2	1		1	1	
209	Majenty	Raelynn	937 Oak Street	4	1		3	1	
210	Crozier	Imogene	945 Oak Street	4	1		4		
211	Wellington	Morton	1116 Rodeo Circle	7	1		7		
212	Parker	Eloise	437 Rodeo Circle	2	1			2	
213	Paya	Debra	215 China Town Lane	3	1		2	1	
214	Querta	Aral	206 China Town Lane	3	1		2	1	
215	Watahomigle	Helen	523 China Town Lane	7	1		7		
216	Smith	Alberta	495 High View Drive	3	1		3		
217	Copelva	Verna	940 High View Drive	5	1		4	1	
218	Havatone	Drake	213 High View Drive	8	1		6	2	
219	Selana	Donnita	267 Limestone Lane	2		1	1	1	
220	Counts	Sherry	222 Limestone Court	4	1		3		1
221	Tallejl	Ora	548 Pine Street	4	1		4		
222	Walema	Picetta	556 Pine Street	4	1		4		
223	Bender	Lorena	27 Pine Street	8	1		8		
224	Jack	Jennie	15 Buck & Doe Road	4	1		1	3	
225	Havatone	Janette	Grand Canyon West Trailer	2	1		1	1	

226	Kopelva	Donald	940 Highview Drive	5	1	4	1		
227	Smith	Alberta	946 Highview Drive	3	1	3			
228	Havatone	Drake	213 Highview Drive	8	1	6	2		
229	Smith	Hardy	531 Canyon View Drive	2	1	2			
230	Honga	Delores	416 Valley Lane Road	2	1	2			
231	Majenty	Dinah	850 Hwy 66	3	1	3			
232	Crook	Fay Ann	230 Honga Hill Road	1	1	1			
233	Butler	Doris	263 Honga Hill Road	4	1	4			
234	Whaten	Troy	112 Blue Mountain Road	7	1	7			
235	Achee	Earldine	132 Blue Mountain Road	4	1	4			
236	Mahone	Keith	303 Diamond Creek Road	1	1	1			
237	Steele	Catalin	350 Diamond Creek Road	5	1	4	1		
238	Sullivan	Rosemary	561 Diamond Creek Road	5	1	5			
239	Crozier	Peggy	553 Diamond Creek Road	2	1	2			
240	Slyuja	Salina	544 Diamond Creek Road	13	1	12	1		
241	Taplja	Bryant	530 Diamond Creek Road	3	1	2		1	
242	Raymond	Nikki	526 Diamond Creek Road	3	1	3			
243	Benson	Louise	525 Diamond Creek Road	3	1	2	1		
244	Whatoname	Gwendolyn	522 Diamond Creek Road	2	1	2			
245	Havatone	Goldie	515 Diamond Creek Road	2	1	1	1		
246	Majenty	Carrine	661 Diamond Creek Road	3	1	3			
247	Quarta	Meredith	651 Diamond Creek Road	10	1	8	2		
248	Whatoname	Howard	635 Diamond Creek Road	2	1	2			
249	Grover	Mildred	629 Diamond Creek Road	4	1	4			
250	Vaughn	Margaret	623 Diamond Creek Road	4	1	2	2		
251	Havatone	Raelene	607 Diamond Creek Road	1	1	1			
252	Nish	Minerva	876 Diamond Creek Road	3	1	3			
253	Cesspooch	Patricia	1066 Nelson Road	12	1	10		2	
254	Miguel	Teresa	13068 E. Hwy 66	1	1		1		
255	Talieje	Casey	729 Valentine Road	2		1	2		
256	Honga	Teresa	747 Valentine Road	2		1	2		
257	Bradley	Francis	717 Valentine Road	4		1		4	
258	Crozier	Ernestine	BIA Circle, Valentine AZ	3	1		3		
258	Cesspooch	Toni	MP 85, Hwy 66, Valentine A	2		1		1	
				244	50	9	198	42	4
									244

TABULATION

Total Households Interviewed	258				
Total Low to Moderate Income Households Interviewed	218				
Total Non-Low to Moderate Income Households Interviewed		40			
Total Persons	1055				
Total Persons living in Low-mod income homes	939				
Total Persons living in Non-Low-mod income homes	116				
Total Number of Tribal Members			830		
Total Number of Members of Other Tribes				185	
Total Number of Non Native Americans					40
Total Number of Native Americans				1015	
					1055

**Hualapai Nation 2004 ICDBG Census**

**2003 Income**

**More Or Less Than:  
\$31,650 ?**

**Family Size: 1**

**CONFIDENTIAL**

**Hualapai Nation 2004 ICDBG Census**

**2003 Income**

**More Or Less Than:  
\$40,700 ?**

**Family Size: 3**

**CONFIDENTIAL**

**Hualapai Nation 2004 ICDBG Census**

**2003 Income**

**More Or Less Than:  
\$48,800 ?**

**Family Size: 5**

**CONFIDENTIAL**

**Hualapai Nation 2004 ICDBG Census**

**2003 Income**

**More Or Less Than:  
\$59,650 ?**

**Family Size: 8**

**Hualapai Nation 2004 ICDBG Census**

**2003 Income**

**More Or Less Than:  
\$36,150 ?**

**Family Size: 2**

**CONFIDENTIAL**

**Hualapai Nation 2004 ICDBG Census**

**2003 Income**

**More Or Less Than:  
\$45,200 ?**

**Family Size: 4**

**CONFIDENTIAL**

**Hualapai Nation 2004 ICDBG Census**

**2003 Income**

**More Or Less Than:  
\$52,450 ?**

**Family Size: 6**

**CONFIDENTIAL**

**Hualapai Nation 2004 ICDBG Census**

**2003 Income**

**More Or Less Than:  
\$56,050 ?**

**Family Size: 7**

# 2004 Confidential Hualapai Nation ICDBG Census Census Form

1. Household Street Address:

213 Highview

2. Name of person interviewed; (somebody qualified to speak for the household, such as the head of the household, his or her spouse, or somebody in the household who is mature and knowledgeable about household income):

Drake Havatone

3. (Give the person the explanation sheet, and discuss it. Ask:) "Including people temporarily away, how many people live here in this house?"

8 people most of the time.

(Ask:) "How many of those are Hualapai Tribal Members?" 36 people

(Ask:) "How many are members of other Tribes?" 2 people

(Ask:) "How many are not Native American?" 0 people

4. (Show the income card for this size household. Ask: "For the whole year 2003, was the total income of all the adults living here more or less than the amount on this card?" (Mark answer below.)

More than what's on the card,

Less than what's on card.

5. Signature of Person being interviewed:

Drake Havatone

6. Signature of interviewer:

M. Whitson

7. Date This Form Completed:

6-9 2004

## Order of Attachments

### Attachment #

1. Abstract – Thresholds – Contents
2. HUD-4125 Implementation Schedule
3. HUD-4123 Cost Schedule
4. Rating Factor #1: Capacity of the Applicant
5. Rating Factor #2: Need/ Extent of the Problem
6. Rating Factor #3: Soundness Of Approach
7. Rating Factor #4: Leveraging Resources
8. Rating Factor #5: Comprehensiveness & Coordination
9. Detailed Schedule
10. Detailed Construction Costs
11. Logic Model (Form 96010)
12. Commitment (Project Resolution)
13. Income Survey

# Hualapai Indian Tribe Elder Group Home

FY10 HUD-ICDBG: Public Facilities and Improvements

## **Abstract:**

The Hualapai Indian Tribe is proposing to design and construct their first Elder Group Home on the Hualapai Reservation in the Community of Peach Springs, AZ. Current Elderly Care operations fall under the operations of the Hualapai Health Department. The Social Services division of that Department is also involved in some of the services that Elders receive. There is no nursing home on the Hualapai Reservation; therefore, care is currently given in-home by family members, supplemented by Department programs.

This Elder Group Home project is another step in a continuum of projects completed, underway and planned to resolve outstanding health and welfare issues that the Tribe (and assisting agencies) have identified and quantified.

A previously completed Ambulatory Care Center addressed the physical aspects of Tribal Member Health. A Youth Center/ Boys & Girls Club facility has been established to provide diversionary programs for children. A HeadStart building is complete and operating, addressing deficiencies in early education. A Juvenile Detention and Rehabilitation Center was recently completed and has entered operations, with an emphasis on the rehabilitation and cultural aspects of the programs provided. A Social Services center and Safe House facility has also just entered service and a Day Care Facility is being designed for construction beginning in 2011.

The Elder Group Home described in this application, along with the other projects, was identified and prioritized in a comprehensive report, the *Hualapai Health Papers*, described in this application. A Hualapai Community Needs Assessment, completed in 2006 by a consultant, again identified Elder Care as an on-going deficiency that was specifically identified by Tribal Members in response to a community-wide survey conducted as part of the Assessment.

The key issue is that elders requiring constant care are shipped to nursing homes off-Reservation. In addition, many in-home care situations have resulted in elder abuse and neglect. By providing a quality Elder Group Home, the Hualapai Tribe can preserve the sense of family that is their heritage. They also can show honor to their elders and can remove elders from abusive situations into a safe and nurturing environment as envisioned originally by the *Hualapai Health Papers*.

## General Thresholds:

### Statements

1. The Hualapai Indian Tribe is an American Indian Tribe organized pursuant to the Federal Indian Reorganization Act of June 18, 1934, and is recognized by the United States Government through the Secretary of the Interior, with the Hualapai Tribal Council as its governing body, and is eligible to apply for HUD-ICDBG funding.
2. The Hualapai Indian Tribe has a current and active DUNS number.
3. The Hualapai Indian Tribe has a current and active CCR Registration.
4. The Hualapai Indian Tribe is in full compliance with Fair Housing and Civil Rights Laws and has no findings.
5. The Hualapai Indian Tribe is not disbarred or suspended from doing business with the Federal Government.
6. The Hualapai Indian Tribe has no delinquent Federal Debts.
7. All items included in this application are eligible for funding under the HUD-ICDBG program.
8. The application is an appropriate and legal submittal, and contains all components required for submittal under the Public Facilities and Improvements category of the ICDBG program.
9. The Hualapai Elder Group Home project qualifies for compliance with the primary objective under 24CFR1003.208(b)(1)(i) "Limited Clientele Activities" in that it specifically is for elderly persons over the age of 62.
10. At least 89% of the grant funds will benefit low and moderate income Tribal Members (see also "Benefits the Neediest").
11. The Hualapai Indian Tribe, by population, is eligible for the \$825,000 requested in this Grant Application (See "Benefits the Neediest").
12. The Hualapai Indian Tribe has no outstanding ICDBG obligation to HUD that is in arrears.
13. The Hualapai Indian Tribe posted a Community Development Statement and has also held public meetings to obtain input into this Application by Tribal Members in accordance with 24CFR1003.604.
14. The project in this Application will not result in the displacement or relocation of any person.
15. The Tribe maintains standards that require open competition in all bidding.
16. The Hualapai Indian Tribe has adopted code of conduct provisions compliant with 24 CFR 85.36(b)(3) and in addition further certifies that all procurement will conform to the terms and requirements of 24 CFR part 85 and 24 CFR 1003 (the Tribe is listed with an Approved Code of Contact on-line at [www.hud.gov](http://www.hud.gov) [Arizona list]).
17. This Elder Group Home project does not utilize IHS funding; however, as with all Hualapai public buildings, IHS will be involved in plan reviews and inspections throughout the process to ensure that the final facility does not stand in the way of receiving IHS funding in the future.

**Project Specific Thresholds (Public Facilities & Improvements):**

1. None required.

## **Rating Factor #1: Capacity of the Applicant**

### **Subfactor 1: Managerial, Technical and Administrative Capability:**

**Subfactor 1a: Managerial and Technical Staff:** The Hualapai Department of Health, Education & Wellness, is reflected in the Tribal Organization Chart adopted in 1999. The Department is responsible for the Tribe's Health and Social programs, which include the physical and social well being of Tribal Members. This Department has been involved in the formation of the Hualapai Elder Group Home and will continue to coordinate with the Project Team and IHS as the facility is developed. This Department also will be responsible for the management and operations of the Group Home after it is developed.

The Hualapai Indian Tribe already possesses a majority of the managerial, technical and administrative capacity necessary to carry out the proposed project. RFP processes in conformance with 24CFR85.36 will be utilized to obtain consultants to provide specific expertise that is not available.

The proposed system has been utilized to successfully manage ICDBG and other physical development projects in the past. These include our successful Ambulatory Care Clinic Project (FY98, FY99, FY00 ICDBG's plus IHS funding), completed in 2003. The system is currently being utilized to manage the following current projects:

1. FY05 ICDBG Culture Center (Construction completed in 2010)
2. Solar Generating Station (Tribal/USDA-funded; Construction underway)
3. FY07-FY08 Health Services Center (Currently under construction)
4. 38-mile Waterline rehabilitation (EPA and USDA funding; engineering underway)
5. Reconstruction of the Tribe's Education & Training Center
6. FY09 Daycare Center (Architecture underway)

The system is successful and on-going. The existing Tribal representatives are familiar with the processes and have past and current experience in developing ICDBG-funded projects. The key components of the Managerial and Technical Staff for this project are:

1. The Health Department Director
2. A Project Management Consultant (to be procured)
3. The Planning & Economic Development Director
4. The Grants & Contracts Coordinator (Finance Department)
5. An Architect (to be procured)
6. The Construction Inspector

These form the core group that will oversee all technical aspects of the project and will provide the day-to-day management. They are detailed below.

1. Health Department Director: *Sandra Irwin [ne:Yellowhawk]*: Ms. Irwin has been the key advocate of all health-related issues on the Hualapai Reservation. Ms. Irwin was a guiding force in the partnership with NAU, IHS, BIA et. al. (detailed later in this application) that created the Hualapai Health Papers, which formed the basis for a series of resolutions to the Tribe's ongoing health and social issues. Ms. Irwin has been the Health Department director for the past nine years. She was the primary Tribal health operations coordinator for implementation of the FY98, FY99 & FY00 (combined ICDBG funding) Ambulatory Care Clinic (completed in 2003). She is currently overseeing the new Health & Wellness Center, being constructed utilizing FY07 and FY08 ICDBG funding. She also has been a Board Member for design and construction of the Hualapai Regional Juvenile Detention and Rehabilitation Center (Hualapai & DOJ-funded). The Center is scheduled for construction completion in July. Ms. Irwin will oversee the suitability of work products to satisfy the programmatic and functional needs of Hualapai Health Services. She will be the key person responsible for coordination with Department staff during final programming and architectural reviews. Further, she will represent the Department in all meetings regarding the project, including reviews of the Group Home while under construction. Finally, she will also be the primary person responsible for tracking the outcomes of the project following completion.
  - a. Recent: Sandra is the current Health Department Director and is thoroughly familiar with Departmental needs and failures. Her ICDBG experience spanned over a six-year Ambulatory Care Clinic project that opened in 2003 and she is currently is a Team Member for implementing the Health & Wellness Center (construction to be complete in 2011). Further, she has been a participant in formulating this application to meet the needs identified by the Tribe, the Hualapai Health Papers and subsequent IHS/DHHS/Tribal updates. She therefore is thoroughly familiar with both the criteria to be met and the manner in which this project needs to be implemented.
  - b. Relevant: As stated above, her experience includes the management, program familiarity and ICDBG experience that can be specifically applied to this FY10 project.
  - c. Successful: Ms. Irwin successfully administers the Hualapai's \$3.5 million Public Health & Welfare budget (source: Hualapai FY08 Audit [Expenses]) that provides services under extremely difficult conditions. She also was instrumental in the success of the ICDBG Ambulatory Care Clinic as evidenced through Closeout Reports filed with HUD and subsequent operations. Her guidance in implementing the completed Boys & Girls Club and the Juvenile Detention & Rehabilitation Center, in addition to her current assistance in implementing the FY07/FY08 Health & Wellness Center, further underscore her ability to spearhead implementation of this FY10 Elder Group Home Project.

2. Project Management Consultant (PMC): The procured PMC will be responsible for day-to-day management of the project under HUD regulations and Tribal Laws. This includes coordination with the other Project Team members and the direction of the architect and the general contractor.

The Tribe plans to issue a request for proposal under the competitive proposal requirements of 24 CFR 85.36 to select a Project Management Consultant (PMC) to oversee implementation of the project. Proposals issued by the Tribe are rated and ranked on several criteria, regardless of whether the subject project is ICDBG funded:

- Technical Qualifications (related to the project type) [35 points]
- Record of Integrity, Performance and Timeliness [25 points]
- Experience with Tribes and Federal Regulations [20 points]
- Fees [15 points]
- Indian Preference [5 points]

- a. Recent: The references requested in association with the Record of Integrity require contact names, numbers and project descriptions for relevant projects performed in the past five years.
- b. Relevant: The Technical Qualifications require that the stated qualifications be commensurate with the project size and type (a \$40 million Chicago Office building doesn't mean they're qualified for an Elder Group Home that utilizes federal funds).
- c. Successful: This is determined through reference checks (a minimum of three references is required under the "Record of Integrity" item).

Please note that the Rating and Ranking criteria is weighted toward recent, relevant and successful performance.

3. Planning & Economic Development Director: *Jack Ehrhardt*: Mr. Ehrhardt will review and approve all project related technical material. He will also be the Contracting Officer for the project and will therefore provide the final approvals of both work products and contractor payments. RFP's will be issued out of his office and proposals will be reviewed by the project team for approval by Council. Mr. Ehrhardt will also provide on-site construction observation as the physical construction progresses. Jack has 30-years of experience in construction and holds both residential and commercial contractor's licenses with the State of Arizona. He also is a certified AZ Community College teacher, specializing in Planning and Construction. He has been the Tribe's Planning and Economic Development Director since 2003.
  - a. Recent: Mr. Ehrhardt is currently overseeing the construction of the Tribe's FY07/FY08 Health Services Building, design of the Tribe's FY09 Daycare Center, renovation of a 38-mile solar-powered waterline (currently in engineering) and a variety of other design and construction projects.

- b. Relevant: Jack's continuing planning and construction experience is directly applicable to this project, as is his immediate experience in ICDBG-funded projects.
  - c. Successful: Mr. Ehrhardt has successfully completed a variety of projects for the Tribe and, prior to that, as a private residential and commercial contractor. Since the end of 2003, his planning and construction expertise have developed the aforementioned list of Hualapai projects (see abstract and Application text). This represents a completed total of \$35 million in projects in six years.
4. Grants & Contracts Coordinator (Finance Department): *Salena Siyuja*: Ms. Siyuja has been the Hualapai Tribe's Grants and Contracts Coordinator for fifteen years. Her experience includes all Hualapai ICDBG projects (Dialysis Center, Youth Center, Boys & Girls Club, Cultural Center, Social Services/Safe House, Training Center, Senior Center, Ambulatory Care Clinic, EMS Facility, Streetlight Project) performed during that time. She will be responsible for the financial administration of the ICDBG project under the general supervision of the Finance Director. Salena also provides the final review of submitted invoices and contractor draws and vendor payments. The PMC will coordinate with Ms. Siyuja to ensure that budget tracking and other monitoring requirements are met.
- d. Recent: Ms. Siyuja is currently handling approximately \$12 million in annual grant funding for the Hualapai Tribe (including grant-funded services, in addition to capital projects). Her recent ICDBG experience (past five years) includes the Ambulatory Care Clinic, the Youth Center, the Cultural Center, the Social Services/Safe House and continuing work on the FY07/FY08 Health Programs Building.
  - e. Relevant: Her experience is direct in ICDBG projects, which the Tribe has successfully managed. She will continue to provide that expertise to this FY09 ICDBG project.
  - f. Successful: Her financial oversight has maintained project budgets and provided monitoring to ICDBG standards. The Hualapai Tribe has had an extremely successful HUD-ICDBG program throughout Ms. Siyuja's tenure as the Grants & Contracts Coordinator. Nine ICDBG projects and twelve ICDBG grants have been successfully administered.
5. Procured Architect (A&E): The A&E will be responsible for design and construction documentation for the project. The firm will also be responsible for Draw Certifications during the construction process and will provide monthly Field Observation in association with Mr. Ehrhardt's daily visits. This provides additional construction oversight. The Tribe plans to issue a request for proposal under the competitive proposal requirements of 24 CFR 85.36 to select the Architect. Architectural RFP's issued by the Tribe are rated and ranked similarly to that described for the PMC:
- Technical Qualifications (related to the project type) [35 points]
  - Record of Integrity, Performance and Timeliness [25 points]

Experience with Tribes and Federal Regulations [15 points]

Fees [20 points]

Indian Preference [5 points]

- a. Recent: The references requested in association with the Record of Integrity require contact names, numbers and project descriptions for relevant projects performed in the past five years.
  - b. Relevant: The Technical Qualifications require that the stated qualifications be commensurate with the project size and type.
  - c. Successful: This is determined through reference checks (a minimum of three references were required under the "Record of Integrity" item).
6. Construction Inspector: *Mike McGillivray*: The Hualapai Tribe has an existing Intergovernmental Agreement with the Fort Mojave Indian Tribe to provide construction inspection services through their Building Department. Mr. McGillivray, director of the Department, is assigned to the Hualapai Tribe's inspections. Mr. McGillivray has over 20 years of construction inspection experience and is licensed for residential, commercial, and utility inspections. In addition, he is a licensed plans examiner. Mr. McGillivray began providing services to Hualapai beginning with the ICDBG Ambulatory Care Clinic, corresponding to execution of the IGA with Fort Mojave (FY02). Mr. McGillivray will be providing plan review services, code compliance reviews and construction inspection services for this project.
- a. Recent: Mr. McGillivray is currently providing these services on a variety of Hualapai Projects, including the Health & Wellness Center under construction, housing improvements and airport improvements.
  - b. Relevant: Mr. McGillivray's plan review and construction certifications are an expertise that the Tribe does not possess, but are necessary to ensure building, electrical and mechanical code compliance. In addition, Mr. McGillivray has direct ICDBG project experience for the Hualapai, Chemehuevi and Fort Mojave tribes.
  - c. Successful: The Hualapai Tribe has never had a plan review or inspection questioned by another authority. This includes IHS, which has performed as-built reviews of the Ambulatory Care Clinic, the Youth Center, the Head Start facility, the Social Services/ Safe House building and the recently completed Cultural Center. DOJ and BJA accepted Mr. McGillivray's reports (Juvenile facility) without question. IHS has always agreed with his assessments, whether positive or negative and has concurred with his proposed solutions. In fact, IHS reports include Mr. McGillivray's reports and vice-versa.

The above team members, each with specialized expertise, will function as a coordinated group to ensure that the Elder Group Home meets programmatic and functional requirements and that it meets regulatory and monitoring requirements.

**Subfactor 1b: Project Implementation Plan:** Overall project management is addressed under the previous segment. A detailed schedule of events has been prepared for each element of implementation of the project. The detailed schedule in Attachment #9, and is summarized in the required HUD-4125 Implementation Schedule in Attachments 2a and 2b.

Each element of Project implementation is scheduled with start and ending dates, from performance of the Environmental Assessment through closeout of the HUD-ICDBG grant. This allows tracking of each item to ensure maintenance of the schedule. Since the project is set up as a PERT flow chart, it allows immediate knowledge of the impact of each element on the others if delays are encountered.

The following broadly describes each of the principle categories that are more detailed in the graphic Schedule:

1. The Environmental Assessment will be performed to 24 CFR 58 standards. The Hualapai Tribe's Natural Resources Department will perform the biological and other required investigations. The Tribe's THPO will provide the cultural resources survey. The PMC will be responsible for ensuring that these are performed to HUD 24CFR58 standards and that the proper forms are completed and the ERR is maintained. Work on the EA will begin while the PMC procurement process is underway, but the EA will not be completed until the PMC is available for final reviews and corrections. Performance will be evaluated based on the timeliness of submittal to HUD per the graphic schedule, including meeting the required posting times.
2. Simultaneously with performance of the EA, the Team will produce the PMC RFP in preparation for obtaining the Project Management Consultant. This item is complete when contracts are executed with the selected Consultant, to be completed prior to posting of the EA.
3. Initial meetings with the Consultant may result in some programmatic changes, since value engineering and full compliance with CFR's is an important part of the Consultants' input. Time has been allowed to gather initial assessments and make such programmatic changes.
4. The Consultant will coordinate with the project team to develop and issue an A&E RFP. The schedule reflects this process. This task is complete when the selected architect is issued a Contract.
5. Architectural items have been scheduled through completion of Construction Documents for the facility.
6. This is followed by preparation of the bidding documents. It is expected the PMC will be responsible for preparing the General Conditions of the construction bid to ensure compliance to the CFR's. Specifications will be prepared by the Architect (A&E). In addition, time is allowed for review by the Community's attorney to ensure compliance with both federal and Hualapai procurement regulations. Procurement will be under the open bid process of 24 CFR 85.36, with the contract being awarded to the lowest responsive and responsible bidder, subject

to Indian Preference and Section 3 provisions. When the Contract is executed with the Tribal Council, this phase is complete. Please note that the schedule clearly illustrates that no obligation of construction funding will occur until HUD has cleared the environmental assessment.

7. Construction is scheduled from site preparation through closeout of the construction contract. A more detailed and specific (by construction system) schedule will be required for submittal by the Contractor in the bidding process. This will allow development of a more detailed schedule and budget tracking during the construction process.
8. The balance of the schedule illustrates the project through closeout with HUD, subject to audit.

The detailed schedule allows for oversight of project outputs by the procured PMC with the Project Team. Since each line item reflects activities related to HUD-ICDBG requirements, tracking for Performance and Evaluation Reporting and any necessary adjustments is built in week-by-week. Together with the regularly scheduled reviews with the Team, this allows a consistent method of review of the project's status and the provision for timely updates and revisions to project schedules and reports.

If, for any reason, it becomes apparent that a deadline in the implementation schedule will be missed, the Team will make a report to the Council as to why the deadline will be missed and the steps that will be taken to make-up for lost time and keep the project on schedule.

The majority of the items listed in the schedule and summarized in the 4125 are outputs of this HUD-ICDBG Elder Group Home program. Outcomes are addressed under rating factor #2 and are further detailed in Factor #5. Factor #5 also deals with the method in which the program will be evaluated once the building enters operation.

**Subfactor 1c: Financial Management:** The Hualapai Tribe's audits are current through FY08. The FY08 audit contains NO findings applying to their ICDBG program and the Tribe is qualified as a low-risk auditee. FY09 is not yet due. The Tribe does not have any delinquent or unresolved audit findings, or monetary obligations to HUD. By signing and submitting this grant application the Tribe certifies, to the best of its knowledge that the Tribe and its principles have never suffered suspension of grant payments, suspension or termination of a grant or debarment. The Tribe has never been declared ineligible for a grant.

The Hualapai Tribe's financial management system consists of a series of checks and balances. These include:

1. Approval of invoices against work-performed by the responsible Department Director.
2. Certification by the Grants & Contracts Administrator.
3. Certification by the Finance Department Director.

4. Monthly review of expenditures by the responsible Department Director to ensure that entries were not mis-coded.
5. Quarterly reviews of all project expenditures

The Tribe's existing systems conform to 24CFR85 and 24CFR1003 without modification.

***Subfactor 1d: Procurement and Contract Management:***

Procurement: The Hualapai Indian Tribe follows the procurement procedures of 24 CFR 85.36, even on non-HUD-funded projects. In addition, the Tribe has adopted a Code of Conduct complying with HUD's recommended format (on file with HUD-SWONAP and listed at [www.hud.gov](http://www.hud.gov)). The procured PMC will be additionally responsible to oversee the Architectural and Contractor procurement processes to ensure compliance to HUD regulations. The rating and ranking criteria for the PMC includes experience in compliance with the applicable CFR's.

As previously described, procurement of the management and architectural consultants will conform to the Competitive Proposals requirements of 24 CFR 85 and 24 CFR 1003. The ultimate rating and ranking point awards previously used are described earlier in this section. These are in conformance with the applicable CFR's and with our existing Agreement with HUD-SWONAP regarding Indian Preference.

Procurement of the general contractor is planned to be by sealed bids, advertised in several local and national publications. Terms of the bid will conform to Open Bid requirements of 24 CFR 85.36 and the Indian Preference requirements of 24 CFR 1003.501, as modified by our SWONAP agreement. As is required by the CFR's, contracting provisions will devolve to subcontractors. The majority of General Conditions of the Contract will utilize the sample General Contractor Contract Documents available through the HUD-SWONAP web site; however these will be expanded to accommodate procurement and contracting requirements of the Hualapai Indian Tribe. The most restrictive of HUD vs. Hualapai regulations will be utilized to ensure compliance with both. Appropriate modifications will also be added relative to Tribal Arbitration and Litigation clauses and portions of the Contract referencing the Tribe's standard Limited Waiver of Sovereign Immunity.

Contract Management: Direct contractual responsibility will be with the Hualapai Indian Tribe, the grant recipient. As previously stated, the majority of direct Project Management will be performed by a procured Project Management Consultant in coordination with the Project Team. The Health Department Director will assist in providing oversight to ensure that the programming, plans and the ultimate facility meet the needs described in this application. Financial monitoring and reporting will be through the Tribe's Financial Department (Grants & Contracts Coordinator) in coordination with the PMC. The Planning & Economic Development Director will provide additional oversight through involvement in the Project team and on-site field

observation during the construction period. This is supplemented by the Architect's and Construction Inspector's reviews. All project progress will be reported to the Hualapai Tribal Council for additional reviews, coordination and input throughout the project's progress.

**Subfactor 2: Past Performance**

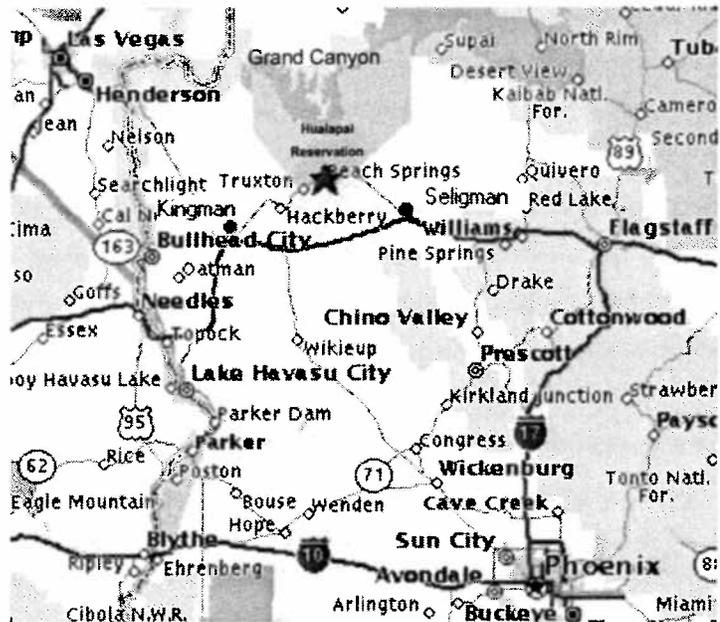
It is our understanding that HUD-SWONAP will review its internal records of the Tribe's timely filings, audits and any other applicable items to determine the point award under this sub-factor.

The Hualapai Indian Tribe is required to submit an Annual Audit in accordance with OMB Circular A-133 and the FY08 Audit was filed timely with the Federal Clearinghouse.

## **Rating Factor #2: Need/ Extent of the Problem**

### **Subfactor 1: Development Need:**

The Hualapai Reservation is located along US Route 66 approximately midway between Seligman and Kingman Arizona. It is over sixty miles to each town. Seligman is a hamlet with a population of about 2000, oriented toward tourists traveling historic Route 66. Kingman is a city of 20,000 with full services. Both are over an hour away. The map below illustrates the location. Phoenix, Arizona is over three hours away. Las Vegas is 2½ hours distant.



The population center and main services area for the Hualapai Reservation is the town of Peach Springs, Arizona (red star on map). There are no other populated areas within the Reservation except for Valentine, which is located 17 miles to the west of Peach Springs. The total population of the Hualapai Reservation is approximately 3,950 (2000 BIA Labor Force Report). Approximately one third of the population is of Tribes other than Hualapai who are working here on the Reservation or who have married into the Hualapai Tribe.

The Hualapai Health Department is an ongoing operation of the Hualapai Indian Tribe. It is fully funded by a combination of grants and Hualapai General Funds. The Department, among other administrations, provides programs for the Hualapai Tribe's Elderly population. This includes transportation, food services, healthcare services, etc. The Tribe's Social Services Department also provides some counseling and intervention services for the elderly on an as-needed basis.

Currently there are 243 Tribal Members over the age of 55 on the Hualapai Reservation. Approximately sixty (60) of these are over the age of 62 and, according to Mr. Shane Charley, the Elderly Director, the number is increasing by about 15 persons annually.

The Hualapai Tribe operates a Senior Center that provides recreational activities, meals and some minor medical services to the Tribe's seniors. Approximately 147 seniors use the Senior Center. Records show that 121 of those eat at the Senior Center on a

regular basis and 36 elders are receiving meals at home via a “meals-on-wheels” program.

There is no nursing home or other similar facility on Reservation and many of the older buildings on-Reservation are not accessible to those with infirmities and disabilities. Fourteen (14) elders currently live in nursing homes off-Reservation. These are facilities in Phoenix, AZ; Sacaton, AZ; Kingman, AZ and Farmington, NM.

Elderly abuse is similar in numbers to State of Arizona Elder Abuse Statistics: About 78% of the elders are exploited or experience financial abuse. 20% are physically, emotionally or psychologically abused and 20% involve neglect. According to Ms. Carrie Imus, Social Services Director, financial abuse is the most prevalent, with the adult children taking over the elder’s home and finances without authority.

The honor and care of Hualapai Tribal Elders has been a subject in several Reservation-wide studies and reports that have been prepared. The Hualapai Tribe commissioned an exhaustive study of the Health situation on the Reservation. The study was performed by Indian Health Service, Northern Arizona University (College of Nursing and the Sociology Department), the Northern Arizona Health Education Center, and the Arizona Department of Health Services. The resultant document, which is nearly 1,000 pages long, examines Hualapai health issues, determines the Tribe’s unmet needs, and provides prioritization of implementing programs and improvements. These include not only physical improvements such as this proposed building, but also improvements to elder-care program delivery systems, administrative items, human resource challenges and financial resources. The document is simply called the *“Hualapai Health Papers”*.

Subsequently, in late 2006, the Tribe completed a Comprehensive Needs Assessment as a precursor to developing a Reservation-wide master plan. The 117-page Assessment is primarily based on community surveys, which then were used to prioritize community needs. The final document addresses a variety of Hualapai issues, including such items as “Family & Tradition”, Safety, Health, Housing, etc. The key elements applying to the establishment of this Elder Group Home appear in the “Community Development” segment of the study. Elder Care ranked 3<sup>rd</sup> in the collation of results of Tribal Members requiring assistance for a service. In the same section, an Elderly Center was ranked #4 as the most-needed Community facility.

The Hualapai Tribe has successfully funded the higher ranked facilities. #1 was a Child Care Center that is being constructed with FY09 HUD-ICDBG funding. #2 was a Youth Center that is now complete and is operating as a Boys & Girls Club. Similarly #3, a Community and Recreation Center has been accomplished through a renovation of the Tribe’s gymnasium and the Boys & Girls Club, together with a multipurpose building.

The next Community Needs priority is the Elder Group Home described in this application. The importance of this is underscored by the fact that at least 72.7% households in the Community Needs Assessment stated that assistance to the elderly is most important for their family. Further a large number of respondents stressed the importance of retaining elders on-Reservation to instill the Hualapai culture into younger generations. The emphasis was on the Elders being a resource to the Tribe.

By constructing an Elder Group Home in Peach Springs, the Hualapai Tribe satisfies several needs. It provides a safe haven for some of the Tribe's Elders that may be experiencing abuse. It provides an on-site location for consistent care, while also allowing the interactions that pass the Tribe's heritage along and it also reduces transportation demands incurred in visits to remote nursing homes and local on-Reservation service visits to individual Elder houses. Visitability becomes a key item in establishing this Elder Group Home to meet the specific goals of Tribal Members as expressed in the Needs Assessment.

The Health Department and the Social Services Department also have existing historical records (as cited above) that can be compared with post-project results to determine success as it relates to relieving some abusive situations. These are reflected under Factor 5 and the attached Logic Model.

The needs for the Elder Group Home are quantifiable and quantified. Outcomes are identified and are critical to the Hualapai Indian Tribe. It is these factors that are the basis for the design rationale under rating factor #3.

**Subfactor 2: Benefits the Neediest:**

The Hualapai Elder Group Home project qualifies for compliance with the primary objective under 24CFR1003.208(b)(1)(i) "Limited Clientele Activities" in that it specifically is for elderly persons over the age of 62.

In addition, the home serves an Indian Tribe where eighty-nine percent (89%) of the Tribal population has low or moderate income according to a certified survey of Reservation households (Hualapai Income Census, Attachment #13). No distribution of tribal income or assets to families, households or individuals occurred during the reporting period. However, the ICDBG survey includes all per capita payments received by members of other Tribes who reside on the Hualapai Reservation.

The survey method and instruments were prepared by the Tribe's qualified ICDBG application assistant, closely following HUD's guidance in "Suggested Procedures For Conducting A Sample Survey To Determine Whether The Majority Of Persons In A Target Area Have Low-And-Moderate Incomes," (Guidelines).

The number of households on the Hualapai Reservation is 462 according the Tribal Housing Department. A universe of this size requires a sample of 250 interviews to achieve reasonable certainty of the number of low and moderate income households, according to the Guidelines. Enumerators were trained in appropriate techniques for achieving a random sample of approximately 50% of reservation households. Enumerators achieved a level of 55.8%. Enumerators conducted door-to-door sampling of reservation neighborhoods during various times of the day, evenings, and weekends. Enumerators were instructed to skip every other house as they progressed through the neighborhoods. Enumerators returned to houses that were unavailable for interviews before getting interviews from the skipped houses.

Enumerators spoke only with heads of households or persons knowledgeable of the incomes of household members. Enumerators held up a card indicating the appropriate low-moderate income levels for the number of persons in the household and asked if the total of all of the incomes of persons living in the household were more or less than the number on the card. The Survey forms were filled out and signed by the person interviewed and the enumerator. Sampling continued in this manner until a sufficient number of interviews (258) were collected.

The supporting documentation, in Attachment #13 in this application, includes a completed copy of the survey instrument, a copy of the "flash cards" used for the survey, a tally of all survey results, and the calculation of the results. The Project Resolution certifying the results is included in this application as Attachment #12. The Resolution certifies the survey on the last page under Item #15.

### ***Rating Factor #3: Soundness of Approach***

#### **Subfactor 1: Description of and Rationale for Proposed Project**

*Overview:* Throughout this segment there will be references to “The Green House Project”. The reader should be aware that this is not related to energy efficiency, but instead is a national elderly housing program that the Hualapai Indian Tribe has been investigating since beginning to address this project in 2009. The Green House Project is so-named because it provides a nurturing environment for the elderly in a group home of residential scale. The program stresses sustainability, interaction with the outside world, and emotional care as well as physical care. The Program provides guidelines and training for facility design and ultimate program operations, though they do not provide construction or operational funding. The Hualapai Indian Tribe has determined that this program best fits the needs expressed in the Community Needs Assessment (see Factor #2) and intends to enter the Green House Program as a part of implementing this Elder Group Home, as expressed in their Resolution (Attachment #12).

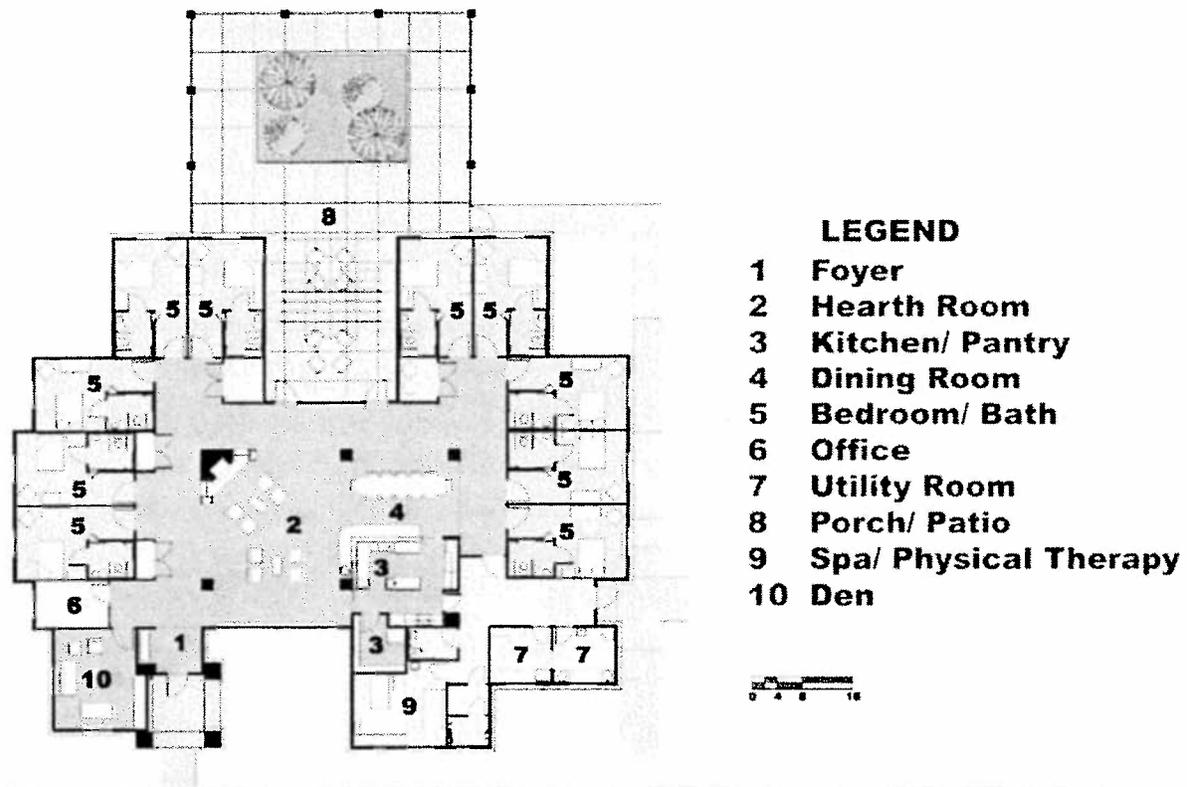
The Elder Group Home is an unsatisfied project originally resulting from the Hualapai Health Papers and then reaffirmed by the Hualapai Community Needs Assessment adopted in late 2006. The issues are unsatisfied by the current in-home system of elder care.

The program for this project was assembled by the Health Director, the Hualapai Planning & Economic Development Department and a retained consultant. It was further shaped by Community presentations and comments. The group also consulted with other Hualapai project groups (Tribal and consultants) developing other interrelated projects for the Tribe. The resultant program and budgets were then approved by Tribal Council as an appropriate solution to establishing an Elder Group Home, under the Green House Project guidelines, on the Reservation. The resultant program, site selection and preliminary floor plan are therefore based directly on the intended outcomes of this project, which, in turn, are based on the established and documented needs.

*Viable Project:* The project enhances the viability of the community-at-large by retaining Elders on-Reservation, allowing traditions and culture to be handed down. The accessibility of the facility, both internal and external, provides an opportunity that does not currently exist. The current system of placing Elders in remote nursing homes removes them from their families and the Hualapai Tribe, where their knowledge cannot be accessed. Conversely, these Elders do not receive the emotional care that comes from diverse family and contacts with the community-at-large.

*Size:* The 10-unit size of the facility is in conformance with guidelines of the Green House Project Guidebook (October 2009 Version). The Hualapai Planning & Economic

Development Department, the Health Department and a consultant selected a recommended floor plan as the basis for this project. Shown below, this plan is of an operating Green House facility in Youngtown, AZ. (Arizona Baptist Retirement Center):



The arrangement, sizing of spaces, etc. are all related to the Green House program. The program emphasizes a residential scale, with the common-area being central gathering space that operates throughout the day. This allows constant interaction between elders and the staff. The size of the project is appropriate to the nature of the facility and the operations to be conducted therein.

*Location:* The Planning Department, working with the Tribe's Technical Advisory Committee [representatives from all departments, including police and fire], determined the best site for the facility based on initial examinations of alternative sites in the Peach Springs residential area. The final site is adjacent to the Peach Springs core in a residential area, directly accessible by the majority of Tribal Members. In addition, the site is less than a block away from the existing Senior Center, allowing interactions between Elders requiring full-time care (Group Home) and those that do not (Senior Center). The location is also central to the largest residential areas of Peach Springs, providing a centralized location for family visits, etc.

*Cost Effective:* There are no alternatives to constructing a new facility. There are no facilities to adapt. There are no unoccupied structures to occupy. The absence of a facility of this type is part of the need. Constructing the Project in a central location is the most cost effective manner in which to implement and operate the Group Home. Construction and operations under the Green House Program do not increase costs. In fact, a recent study shows that operational costs are reduced by the Green House program while increasing direct contact time with the elderly, both for staff and visitors.

*Outputs & Outcomes:* Outputs are detailed in Rating Factor #1 and key elements are addressed again in Factor #5. Outcomes are also addressed in rating factor #5. The method of measuring these is included.

*Project Rationale:* Every portion of the plan is based on the needs reported in Rating Factor 2. The sizing of the facility is recommended as the maximum residents (10) relative to staff. The ratio is part of what makes the Green House Project successful. It also keeps the facility to a "homey" residential scale, which provides a better sense of "place" to the residents. The plan also takes into consideration a number of safety and security issues, accessibility, and flexibility of spaces and uses.

*Project Detailed Description:* As shown by the floor plan and legend, the Hualapai Elder Group Home will provide a full-time care facility for 10 elders. There are ten private bedroom/bath spaces. A large open area contains living, dining and kitchen areas; this allows Elders to participate in menu planning and food preparation, along with conversation and dining. If Elders wish to escape visitors or other residents, a den is included for quiet and privacy. A single office is supplied for record-keeping function, etc. and a private room is provided for physical therapy. Utility rooms are provided for janitorial and laundry functions.

The Elder Group Home (Green House Project) provides an arrangement of spaces that encourages social behavior and yet affords a sense of "home" and privacy. Visitation by others is encouraged and accommodated. This addresses specific needs identified for the project and is why the Hualapai Tribe elected to follow the Green House Guidelines. Final designs will utilize the Youngstown plan and adapt it to the cultural and traditional architectural elements of the Hualapai Tribe, and adapting it to the configuration of the selected site.

*Cost Savings:* All Hualapai buildings, beginning with the ICDBG Youth Center (Boys & Girls Club), are being built to incorporate LEED energy standards, as will this facility. Exterior walls will be constructed with Aerated Autoclaved Concrete (AAC), which is both a structural building component and a high efficiency insulation material, and contributes greatly to satisfying the "Energy & Atmosphere" section of the LEED-NC™ Rating System. The use of AAC block eliminates the need for interior furring, insulation and sheetrock on exterior walls, eliminating those expenses from the construction budget. While AAC block is more expensive than CMU (typical Concrete Masonry

Units), the elimination of the materials and labor for interior insulation and finish work will save approximately \$47,000 in construction. Further, the system reduces operating and life-cycle costs for the facility, resulting in reductions to Maintenance & Operations cost projections. The expected result of compliance with LEED criteria is a 15-20% reduction in operating energy costs. This Green Development approach and compliance is further addressed under "HUD Policy Priorities", in subfactor #3.

### **Subfactor 2: Budget and Cost Estimates**

A consultant was retained to develop initial plans and cost estimates. All construction cost estimating was done by UrbanTech Ltd., which also directed development of the preliminary project plans. UrbanTech is thoroughly familiar with construction costs in non-metropolitan construction settings and federally funded projects, including ICDBG. Philip J. Entz AICP is President of UrbanTech and personally handled this project. Mr. Entz holds a Masters Degree in Architecture and also assisted in selecting the preliminary floor plan for the project to balance the budget and the space to be constructed. Mr. Entz's experience is:

- a. Recent: He has programmed and managed the development of \$18 million in federally funded projects in the past five years, in addition to another \$32 million in private projects.
- b. Relevant: \$12.7 million of the federally funded projects have been HUD-ICDBG grants. UrbanTech's recent experience includes projects for the Ak-Chin, Chemehuevi, and the Hualapai Tribe. All these are projects that range from (total HUD+Match) \$700K to \$1.8 million, and include several projects phased similarly to this project. All but one of UrbanTech's public and private projects are remote from metropolitan areas. He has produced, and later managed under those estimates, a total of \$54.6 million in federally assisted projects for Indian Tribes since 1991.
- c. Successful: Client references state that UrbanTech is timely, accurate and the resultant project meets Client goals and budgets. UrbanTech has a record of performance for Tribes dating back to 1991. For most clients he has been selected multiple times due to his history of performance. According to the firm's résumé, over 95% of his current clients (both public and private) have placed multiple projects with UrbanTech, with three of those each placing over 20 projects with the firm to-date.

The Project budget includes Architecture and Engineering fees, in addition to Environmental, Inspection and Administrative costs. The construction cost estimate is detailed in Attachment #10 – Detailed Construction Costs. All costs are then summarized in the copy of our HUD 4123 that appears as Attachment #3.

The environmental assessment estimate is based on past expenses for previous ICDBG Environmental Assessments done to 24CFR58 standards.

The Architectural Fees, including architecture and engineering, are similarly based on previous Hualapai projects and are calculated at 9% of the construction costs.

Construction inspection is performed under an intergovernmental agreement with the Fort Mojave Indian Tribe. The figure is based on reimbursements paid for plan reviews and construction inspections on previous ICDBG projects.

There is a specific line item for payment to Mohave Electric Cooperative, the electric utility out of Kingman. Mohave electric now charges the Tribe for "engineering" Mohave Electric installations that will be involved in providing mainline electric service to the building's meter. In the last few projects this has been close to \$30,000. The selected site will require that the service lines be placed underground, so the budget is increased to \$35,000.

There are only two components adding to the Administration cost of \$59,500:

1. \$44,500 is reserved for the Project Management Consultant's contract. This is based on historical costs for other Hualapai projects.
2. \$15,000 is reserved for Grant Writing and includes RFP costs, the grant writer and architectural consultant to assist the Community to prepare an FY11 ICDBG application and/or additional applications for fundings for ICDBG-eligible purposes.

Funds not utilized for these administrative items will be transferred to expand and enhance construction, unless the funds are first needed to supplement pre-construction activities based on procurement results.

Also note that the details for the Hualapai in-kind cash contribution appears under Rating Factor #4 – Leveraging (Attachment #7).

### **Subfactor 3: HUD Policy Priorities**

2a.: The Hualapai Tribe has a long history of incorporating sustainability into Hualapai buildings. This includes not only energy efficiency, but also items applying to health and safety, such as low- or no-VOC materials, accessibility standards, etc. Nearly all buildings constructed within the past five years incorporate LEED standards, although the Tribe has not pursued certification. Mr. Jack Ehrhardt, the Tribe's Planning & Economic Development Director will be responsible for this aspect of the project. Mr. Ehrhardt has been an activist in environmental programs and has been active in Bio-regional, New Urbanism, and sustainable planning, design and building. His own home is featured on the Internet as an "Earthship", and has appeared in a one-hour special on Home and Garden's environmentally green home special and also on the Fox Morning Show.

The following list some of the features that he has implemented in Hualapai Buildings over the past five years:

**HUALAPAI NATION BOYS & GIRLS CLUB:**

- Autoclaved aerated concrete block.
- Formaldehyde free insulation.
- HCFC free rigid board roof insulation.
- Roof insulation value of R-57.
- Waterproofing membrane, water repellents, sealant, caulking, and adhesives meeting EPA emission limits for VOCs.
- Double glazed, 1" insulated, with energy advantage low-e coating on exterior windows.
- High recycle content in ceiling tiles.
- Carpet is "cradle-to-cradle" product.
- Interior paint to meet Green Seal environmental requirements for VOC emissions.
- Energy Star appliances in kitchen.
- SEER 12 rated split system HVAC.

**HUALAPAI NATION HEAD START FACILITY:**

- Autoclaved aerated concrete block.
- Formaldehyde free insulation.
- Roof insulation value of R-57.
- Waterproofing membrane, water repellents, sealant, caulking, and adhesives meeting EPA emission limits for VOCs.
- Double glazed, 1" insulated, with energy advantage low-e coating on exterior windows.
- High recycle content in ceiling tiles.
- Carpet is "cradle-to-cradle" product.
- Interior paint to meet Green Seal environmental requirements for VOC emissions.
- Energy Star appliances in commercial kitchen.
- Solatube/tubular skylights in main hall and classrooms.
- SEER 12 rated split system HVAC.

**HUALAPAI NATION SOCIAL SERVICES BUILDING & SAFE HOUSE:**

- Autoclaved aerated concrete block.
- Formaldehyde free insulation.
- Roof insulation value of R-49.
- Waterproofing membrane, water repellents, sealant, caulking, paint and adhesives meeting EPA emission limits for VOCs .
- Double glazed, 1" insulated, with reflective coating and energy advantage low-e coating on exterior windows.
- High recycle content in ceiling tiles.
- Carpet is "cradle-to-cradle" product.
- Interior paint to meet Green Seal environmental requirements for VOC emissions.

- Solatube/tubular skylights in living room, family room, and restrooms.
- Simulated wood trim has 80% recovered/recycled content.
- Attic wrap ventilation system for above-insulation venting of heat and moisture.
- Aluminum storefront entrance with thermal break frame.
- Aluminum exterior windows.
- All appliances are energy star rated.
- Gray water collection system for plumbing and roof run-off.
- Solar powered water heater.
- SEER 14 rated split system HVAC.
- High efficient plumbing fixtures / waterless urinals.

The Elder Group Home will continue the use of these systems in its architecture and implementation. The Green Communities Criteria 2008 Checklist will be utilized in both design and to track the Home's compliance with HUD's policy priorities for energy, visitability, accessibility and sustainability. Mr. Ehrhardt is already familiar with the Green Communities Criteria and has previously used it on Public Buildings, both on and off-Reservation.

#### **Subfactor 4: Commitment to Sustain Activities**

The Elder Group Home described in this application houses services that will solely be operated by the Hualapai Indian Tribe.

*Maintenance and Operations Plan:* To project future budget needs, the Tribe required the consultant to prepare a Maintenance & Operations Plan, including cost estimates. This was performed in conjunction with preparation of the construction cost estimate and the preliminary programming and floor plan. Comparable costs were obtained through Tribal utility departments or other appropriate sources for similarly-sized structures on-Reservation. Only recent, similarly constructed facility costs were used: specifically energy costs associated with the Tribe's Head Start Facility which is constructed of, and equipped with, the energy-saving materials proposed for this project. The building has been in operation for about 18-months. The consultant states that the costs have been adjusted for future inflation in energy rates, specifically electric and propane supplies.

The resultant M&O Plan was then presented to Council along with the construction estimate, facility plans, etc.

*Statement:* The Tribal Council has adopted the Maintenance & Operations plan and budget in their Project Resolution 30-2010, adopted 5/13/10, which **commits** to the Plan. The items are adopted on pages 2 and 3, under items #6, 7, 8 and 9. A scan of the approved Resolution is included as Attachment #12 in this ICDBG application.

The adoption includes the individual uses of funds (Item #6: reflecting lines in the budget in the M&O Plan). It directs the Maintenance Department to carry out the operations (Item #7), and directs the Finance Department to provide funding and replacement reserves and also directs the finance department to pay any unplanned M&O costs (Item #9).

The Maintenance and Operations Plan prepared by the consultant describes building systems, building security, oversight responsibilities, and assigns roles for the Maintenance and Janitorial activities. It also estimates costs for consumable supplies and for monthly and annual utility and insurance costs. The adopted plan includes the following elements:

**Maintenance:** Maintenance, including janitorial service, will be provided through the Hualapai Maintenance Department. They will be responsible for the day-to-day exterior and interior maintenance. The budget also includes periodic building maintenance by contractors for repairs to HVAC systems, and other specialized items. Periodic repairs are included in this budget item.

**Replacement Reserves:** primary reserves for replacement are included in the maintenance budget and description and included heating/ cooling systems, the roof, and internal building equipment (hot water heater, etc.).

**Annual Electric and Propane:** Costs have been projected on an average monthly and annual basis based on information the consultant obtained from Hualapai Public Works and Mohave Electric Cooperative.

**Insurance:** The Maintenance and Operations Plan includes a budget for building insurance based on the increase to the Community's global policy for the building and the contents. This was verified the Tribe's insurance representative and is based on 90% co-insurance, special forms coverage, replacement cost and a \$250 deductible.

**Annual Water, Sewer & Trash:** These are provided by the Hualapai Public Works Department and are a combined billing. The estimate is via the Public Works Director and estimated based on the size of the facility and number of plumbing fixtures. These are combined into a single Hualapai monthly billing.

Each of these is adopted line-by-line in the Project Resolution

**Security:** The M&O plan addresses security since it is a key element to residents feeling safe at their new home. The Green House floor plan allows public access only through the Lobby doors, where entry and exit can be monitored by the staff and the elders. Access to the patio is only from within the building, since the area will have security fencing. As with other recent Hualapai Buildings, exterior security cameras will allow monitoring by the staff and by the police department. Finally, exterior lighting (wall

packs) will be utilized to light the building's grounds at night to allow visual observation by the passing patrol cars.

*Source and Commitment of Operating Funds:* Beyond the Maintenance and Operations Plan, the Tribe has been providing and will continue to provide operating funds for the elderly programs, including this new facility. Within the current funding are the following programs:

*Elderly Supplement Programs*  
*Congregate Meals Program*  
*Home Delivery Program*  
*Title IV Funding*  
*Elderly Staff Program*  
*Elderly Transportation Program*

The Operational funding is committed via the Project Resolution included in this application (see "Commitment", following).

*Commitment:* The adopted Project Resolution commits to continue this funding under Item 8 (page 3) and states "[Council] ... directs that the programs based in the facility will continue to be included in regularly budgeted appropriations from the General Fund of the Hualapai Tribe or appropriate grant programs as may be in current use or may be identified in the future".

*Service Providers:* There are no outside service providers involved in this project. The Green House Program is advisory only and does not provide operational services. This project is therefore internal to the Tribe except for our coordination with Green House and with IHS as the project is developed.

*Commitment:* This application and Council's adoption of the Project Resolution is a commitment to provide ***all*** services and confirms that the Consultant, the Health Department, and the Planning Department have accurately addressed operating expenses and space needs, as determined through the Tribal Member-based process, including posting of the Community Development Statement. These are confirmed throughout the Resolution, both in the "Whereas's" and in the "Now Therefore Be It Resolved's".

### ***Rating Factor 4: Leveraging Resources***

The Non-ICDBG Portion of Project Costs is 26.67% or more with a total contribution of \$300,000.00.

The contribution is cash being used for direct project expenses as budgeted by the Consultant. In-kind contributions of Tribal Administration or personnel are not a portion of this cash contribution.

Statement: The Hualapai Indian Tribe will contribute \$300,000 to the Elder Group Home outlined in this application. The commitment is made via Project Resolution 30-2010 on page 3 (item #10), adopted on May 13, 2010. The Resolution is Attachment #12 to this application. This documents the commitment.

As described in the budget and cost estimates, this is a cash contribution for various project elements, including construction. Unused cash devoted to non-construction line estimates will be transferred to the construction line item to enhance the ultimate constructed facility.

The match represents approximately 27% of the total of \$1,125,000 in project costs.

## **Rating Factor 5: Comprehensiveness & Coordination**

### **Subfactor 1: Coordination with Other Organizations**

The Hualapai Elder Group Home was originally developed via the *Hualapai Health Papers* that were produced in association with the NAU College of Nursing, NAU Sociology Department, BIA, the Northern Arizona Health Education Center and others that have no financial or any other participation in the resultant structure or programs.

The facility's final implementation, described in this application, was similarly coordinated between a variety of departments, agencies and Tribal personnel outside of the Health Department. These included the Fort Mojave Building Inspector, the Hualapai Tribe's Planning, Finance, Public Works, and Natural Resources Departments through the site and project reviews held with the Technical Advisory Committee. In addition, the Hualapai Tribe obtained input from Green House Project representatives via various phone conversations and webinar/conference call participation.

During preliminary design and project budgeting, the application consultant coordinated directly with the Tribe's Planning & Economic Development Department, in addition to previous Hualapai Building Architects. This was to ensure that the ultimate facility meets applicable guidelines, including new building codes adopted by the Tribe (International Building Code, etc.) and to ensure compliance regarding ADA requirements, restroom sizing and costs.

With the exception of the Health Department, none of the above has a financial interest in this project. The Green House Project is not financially participating in this project, although they have stated that they can provide referrals to other organizations to augment either the construction budget or operations, as may be needed in the future. The Hualapai Planning Department and the Building Inspector will however be participants in project administration, as described under Rating Factor 1.

### **Subfactor 2: Measurable Outcomes**

The needs for this project are detailed in Rating Factor #2. The Logic Model is Attachment #11 in this application and is described and augmented below:

Outputs include:

- Policy Priority – Sustainability - Public Facilities – Design incorporates visitability
- Public Facilities - Square Feet: 4,628 square feet

Outcomes include:

- Policy Priority – Sustainability – Public Facilities Construction Vulnerable Populations – New public facilities constructed in accordance with visitability principles.
  - Tool for Measurement = Construction Log
  - Where Data Maintained = Hualapai Planning & Economic Development Department
  - Source of Data = Inspection Results
  - Frequency of Collection = Monthly
  - Processing of Data = Flatfile Database

In addition to the facility being built to visitability standards with a measurement of “one”, there are several reporting items that reflect the goals of the Hualapai Indian Tribe. These also are measureable results of the project. They include:

- 10 persons 62 or older receiving care in the Group Home. Measureable by occupancy following construction.
- A measurable reduction in Elders living in abusive situations. Measurable by reductions in the percentages given under Factor #2 - Need. This will be based on records kept by the Hualapai Health Department related to Court Records.
- Retention on-Reservation of Elders needing full-time care. Measureable by occupancy of the Elder Group Home vs. any increase in off-Reservation placements.

This is entered in the Logic Model as “Health – Reduction in Health related hazards” with a measurement of 10 persons assisted via this project.

These are based on the Logic Model outputs, outcomes and items under the “Reporting” tab found on form HUD-96010. Construction records are the best source of establishing that the visitability standards have been met, since they also would reflect any changes that might occur during the construction process. This allows tracking to ensure that those changes do not alter visitability as specified through location or design.

Removal of Elders from abusive situations and retention of Elders on-Reservation would be tracked through the Health Department in association with the Court and Social Services, which tend to be those involved in the most abusive of cases. This will track whether the underlying goals and needs of the Hualapai Indian Tribe have been met.

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Public reporting burden for this collection of information is estimated to average 40 hours per response, including the reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Paperwork Reduction Project (2577-0191), Office of Information Technology, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best project for funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is submitted HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform (Pub. L. 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

**Instructions for Item 9 Schedule:** Use Calendar Year (CY) quarters. Fill-in the CY below. If the project begins in May, for example, enter under "1st Q" (April), M(May), J(June). Indicate time period required to complete each activity, e.g., acquisition, by entering "X" under the months it will begin and end. Draw a horizontal line the first to the second "X". If the completion date will extend beyond the 8th quarter, enter date in the far right column and attach an explanation.

*duplicate*

Facsimile Transmittal

U. S. Department of Housing and Urban Development

OMB Approval No. 2525-0118 exp. Date (5/30/2008)

1285975124-7635

Office of Department Grants Management and Oversight

\* Name of Document Transmittling: hold

1. Applicant Information:

\* Legal Name: Hualapai Indian Tribe
\* Address:
\* Street1: P.O. Box 179
Street2:
\* City: Peach Springs
County: Mohave County
\* State: AZ: Arizona
\* Zip Code: 86434-0179 \* Country: USA: UNITED STATES

2. Catalog of Federal Domestic Assistance Number:

\* Organizational DUNS: 0358834870000 CFDA No.: 14.862
Title: Indian Community Development Block Grant Program
Program Component:

3. Facsimile Contact Information:

Department:
Division:

4. Name and telephone number of person to be contacted on matters involving this facsimile.

Prefix: Mr. \* First Name: Phil
Middle Name:
\* Last Name: Entz
Suffix:
\* Phone Number: 602-678-0533
Fax Number: 602-678-0598

\* 5. Email: phil@urbenatech-ltd.com

\* 6. What is your Transmittal? (Check one box per fax)

[ ] a. Certification [X] b. Document [ ] c. Match/Leverage Letter [ ] d. Other

\* 7. How many pages (including cover) are being faxed? 2

**manifest.txt**

**Manifest for Grant Application # GRANT10726146**

**Grant Application XML file (total 1):**

- 1. GrantApplication.xml. (size 21515 bytes)**

**Forms Included in Zip File(total 5):**

- 1. Form SF424\_2\_1-V2.1.pdf (size 38996 bytes)**
- 2. Form Attachments-V1.1.pdf (size 30352 bytes)**
- 3. Form FaithBased\_SurveyOnEEO-V1.2.pdf (size 32649 bytes)**
- 4. Form HUD\_FaxTransmittal-V1.1.pdf (size 28170 bytes)**
- 5. Form HUD\_DisclosureUpdateReport-V1.1.pdf (size 36311 bytes)**

**Attachments Included in Zip File (total 14):**

- 1. Attachments  
Attachments-ATT6-1239-05-HEGHRatingFactor2.pdf  
application/pdf (size 104156 bytes)**
- 2. Attachments  
Attachments-ATT9-1242-08-HEGHRatingFactor5.pdf  
application/pdf (size 57019 bytes)**
- 3. Attachments  
Attachments-ATT1-1234-01-HEGHThresholdsContents.pdf  
application/pdf (size 49171 bytes)**
- 4. Attachments Attachments-ATT12-1245-11-HEGH HUD 96010  
ICDBG V11.5.xls application/excel (size 2866688 bytes)**

**manifest.txt**

**5. Attachments Attachments-ATT4-1237-03-HEGH4123.pdf  
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**6. Attachments  
Attachments-ATT13-1246-12-ElderlyFacilityResolution.pdf  
application/pdf (size 185501 bytes)**

**7. Attachments Attachments-ATT14-1247-13-IncomeSurvey.pdf  
application/pdf (size 397021 bytes)**

**8. Attachments  
Attachments-ATT5-1238-04-HEGHRatingFactor1.pdf  
application/pdf (size 89442 bytes)**

**9. Attachments  
Attachments-ATT8-1241-07-HEGHRatingFactor4.pdf  
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**10. Attachments Attachments-ATT10-1243-09-HEGHDetailed  
Schedule.pdf application/pdf (size 45928 bytes)**

**11. Attachments Attachments-ATT3-1236-02b-HEGH4125page2.pdf  
application/pdf (size 111885 bytes)**

**12. Attachments  
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application/pdf (size 30990 bytes)**

**13. Attachments  
Attachments-ATT2-1235-02a-HEGH4125page1.pdf application/pdf  
(size 110389 bytes)**

**14. Attachments  
Attachments-ATT7-1240-06-HEGHRatingFactor3.pdf  
application/pdf (size 209078 bytes)**



Application Form

- Application Type
- Applicant
- Application Details
- Project
- Funding
- Compliance
- Declaration
- Attachment List**
- Print
- Submission Summary

[View Applicant Profile](#)

[Export to PDF](#)  
[Get PDF Viewer](#)

[Back to Evaluation Form](#)

**Attachment List**

Document Type	Required?	Download	Document Description	Date Attached
<a href="#">GrantsGov.zip</a>	No		GRANT10726146.zip	10/27/2010
<a href="#">Grants.gov XML</a>	No		GrantApplication.xml	10/27/2010
<a href="#">Form Attachment 1</a>	No		Form SF424_2_1-V2.1.pdf	10/27/2010
<a href="#">Form Attachment 2</a>	No		Form Attachments-V1.1.pdf	10/27/2010
<a href="#">Form Attachment 3</a>	No		Form FaithBased_SurveyOnEEO-V1.2.pdf	10/27/2010
<a href="#">Grants.gov Attachment 1</a>	No		Form HUD_FaxTransmittal-V1.1.pdf	10/27/2010
<a href="#">Grants.gov Attachment 2</a>	No		Form HUD_DisclosureUpdateReport-V1.1.pdf	10/27/2010
<a href="#">Grants.gov Attachment 3</a>	No		Attachments-ATT6-1239-05-HEGHRatingFactor2.pdf	10/27/2010
<a href="#">Grants.gov Attachment 4</a>	No		Attachments-ATT9-1242-08-HEGHRatingFactor5.pdf	10/27/2010
<a href="#">Grants.gov Attachment 5</a>	No		Attachments-ATT1-1234-01-HEGHThresholdsContents.pdf	10/27/2010
<a href="#">Grants.gov Attachment 6</a>	No		Attachments-ATT12-1245-11-HEGH HUD 96010 ICDBG V11.5.xls	10/27/2010
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79

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50

## ATTACHMENTS FORM

**Instructions:** On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

**Important:** Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

1) Please attach Attachment 1	01-HEGHThresholdsContents.pdf	Add Attachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	02a-HEGH4125page1.pdf	Add Attachment	Delete Attachment	View Attachment
3) Please attach Attachment 3	02b-HEGH4125page2.pdf	Add Attachment	Delete Attachment	View Attachment
4) Please attach Attachment 4	03-HEGH4123.pdf	Add Attachment	Delete Attachment	View Attachment
5) Please attach Attachment 5	04-HEGHRatingFactor1.pdf	Add Attachment	Delete Attachment	View Attachment
6) Please attach Attachment 6	05-HEGHRatingFactor2.pdf	Add Attachment	Delete Attachment	View Attachment
7) Please attach Attachment 7	06-HEGHRatingFactor3.pdf	Add Attachment	Delete Attachment	View Attachment
8) Please attach Attachment 8	07-HEGHRatingFactor4.pdf	Add Attachment	Delete Attachment	View Attachment
9) Please attach Attachment 9	08-HEGHRatingFactor5.pdf	Add Attachment	Delete Attachment	View Attachment
10) Please attach Attachment 10	09-HEGHDetailed Schedule.pdf	Add Attachment	Delete Attachment	View Attachment
11) Please attach Attachment 11	10-HEGHConstructionBudget.pdf	Add Attachment	Delete Attachment	View Attachment
12) Please attach Attachment 12	11-HEGH HUD 96010 ICDBG V11.5	Add Attachment	Delete Attachment	View Attachment
13) Please attach Attachment 13	12-ElderlyFacilityResolution	Add Attachment	Delete Attachment	View Attachment
14) Please attach Attachment 14	13-IncomeSurvey.pdf	Add Attachment	Delete Attachment	View Attachment
15) Please attach Attachment 15		Add Attachment	Delete Attachment	View Attachment

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Name	Type	Modified	Size	Ratio
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