

Application

Federal Award Identification Number (FAIN)	NM-2022-003-00
Temporary Application Number	6932-2022-1
Application Name	Ohkay OwingehFY 2020 5311 State Funds - Administration & Operating Po'Pay Messenger for Fy2022 Projects
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: OHKAY OWINGEH TRIBAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6932	Indian Tribe	OHKAY OWINGEH PUEBLO	929442408

Location Type	Address	City	State	Zip
Headquarters	STATE ROAD 74	SAN JUAN PUEBLO	NM	87566
Physical Address	STATE ROAD 74	SAN JUAN PUEBLO	NM	87566
Mailing Address	P. O. BOX 1119	OHKAY OWINGEH	NM	87566

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: Ohkay OwingehFY 2020 5311 State Funds - Administration & Operating Po'Pay Messenger for Fy2022 Projects</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2022-003-00	Final Concurrence / Reservation	Grant	10/14/2021	10/14/2021	No

Application Executive Summary

Ohkay Owingeh is located in Rio Arriba, New Mexico which operates the Po'Pay Messenger Transit Program. The tribe provides an on demand service transit system for over more than 3,000 of its enrolled members and 11,500 non tribal members whom reside in and around the reservation. The four counties served in the program covers 10,079 miles with a primary service area of 4000 square miles.

FY2020 Section 5311 Appropriation allocated from New Mexico DOT for FY2022 projects - Administration - \$19,438 & Operating -\$7,854

Total application amount: \$40,006

Total Federal: \$27,292

Total Local: \$12,714

Purpose: Funds will go towards Operating and Administrative assistance for FY 2022

Activities to be performed: Maintain and manage Po Pay Messenger

Expected Outcomes: Increased and improved transportation

Intended Beneficiaries: Tribal Community- riders and business

Subrecipient Activities: N/A

Source of Local match - FHWA Tribal Transportation Program funds

The STIP Page for this project is attached in the Application Documents

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: Ohkay Owingeh's approved rate is 20.45% but only 10% indirect cost rate is applied to this application. The Approved rate is attached.

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Christy	Van Buren	Planning Manager	christy.vanburen@ohkay.org	505-852-4400 111
Sharon	Coats	Transportation Program Specialist	sharon.coats@dot.gov	(817) 978-0552

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$27,292
Local			\$12,714
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,006

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2022-003-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$7,854.00	\$7,854.00	\$15,708.00	0
NM-2022-003-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$7,854.00	\$7,854.00	\$15,708.00	0
NM-2022-003-	620- PROJECT ADMINISTRATION	\$19,438.00	\$4,860.00	\$24,298.00	0

01-00	00 (620- A1)						
NM-2022-003-01-00		11.79.00	PROJECT ADMINISTRATION	\$19,438.00	\$4,860.00	\$24,298.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Administrative & Operating Support

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2022-003-01-00	6932-2022-1-P2	11/8/2021	10/1/2021	9/30/2022

Project Description

The Planning Manager will provide daily oversight over the PoPay Messenger Transit Program; oversee the Title VI and Drug and Alcohol Programs. The Planning Manager will additionally assist with ridership recording and statistics. Total FY2020 5311 Apportionment is \$27,292. Total amount is \$24,298 for Project Administration - \$19,438 is the Federal Share and \$4,860 is the Local Share. Total amount is \$15,708 for Operating Assistance - \$7,854 is the Federal share and \$7,854 is the Local Share (the local share will be provided through FHWA TTP funding).

Project Benefits

The PoPay Messenger Program provides on-demand service for 3,000 Ohkay Owingeh Tribal Members and 11,500 non-Indian community members that reside in the confines of the Reservation. The Program also assists with Coronavirus Related services such as breakfast and lunch deliveries.

Additional Information

None provided.

Location Description

Ohkay Owingeh is located in Rio Arriba County New Mexico; 30 miles north of Santa Fe and 3 miles north of Espanola, NM

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

State	District	Representative
New Mexico	3	Ben R Lujan

Program Plan Information

STIP/TIP

Date: 11/8/2021

Description: NMDOT STIP

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: 6/15/2021

Description: Long Range Transportation reviewed by FHWA and approved by the Tribal Council in June 2021

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$27,292
Local			\$12,714
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,006

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2022-003-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$7,854.00	\$7,854.00	\$15,708.00	0
NM-2022-003-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$7,854.00	\$7,854.00	\$15,708.00	0
NM-2022-003-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$19,438.00	\$4,860.00	\$24,298.00	0
NM-2022-003-01-00	11.79.00 PROJECT ADMINISTRATION	\$19,438.00	\$4,860.00	\$24,298.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Provide operating assistance to the PoPay Messenger Transit Program including driver and dispatch salaries, fuel, and vehicle maintenance

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,854
Local			\$7,854
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,708

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
Contract Award Date	10/1/2021	
End Date	9/30/2022	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Provide administrative support to the PoPay Messenger Program - daily program oversight and management of the Title VI and Drug/Alcohol Program. The Planning Manager will complete reports in TrAMS

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$19,438
Local			\$4,860
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,298

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/1/2021	
Start Date	11/8/2021	Grant to begin 11-8-2021
End Date	9/30/2022	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT	11.79.00	PROJECT	0	\$19,438.00	\$24,298.00

ADMINISTRATION (620-00)

ADMINISTRATION

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$7,854.00	\$15,708.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Sharon Coats

Comment Type DOL Review for Information

Date 11/30/2021

Comment 5311 Grant - information purposes only.

Application Review Comments

Comment By Sharon Coats

Comment Type Pre-Award Manager Returns Application

Date 11/10/2021

Comment All comments sent via email; CARES funds cannot be combined with annual

apportionments.

Comment By Sharon Coats

Comment Type Pre-Award Manager Returns Application

Date 11/17/2021

Return for corrections for the following sections; more details will be provided via email.
Revise Application name section- revise FY
Revise Application Details - Executive summary- correct apportionment amounts, state local cash amount & STIP

Comment
Revise indirect cost section
Revise Application budget figures
Correct the amounts in project details section
Select yes for 3rd party contractors for operating ALI
Seperate environmental findings

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA'S AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: OHKAY OWINGEH TRIBAL COUNCIL

Recipient ID: 6932

DUNS No: 929442408

Application Information

Federal Award Identification Number: NM-2022-003-00

Application Name: Ohkay OwingehFY 2020 5311 State Funds - Administration & Operating Po'Pay Messenger for Fy2022 Projects

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: Ohkay Owingeh is located in Rio Arriba, New Mexico which operates the Po'Pay Messenger Transit Program. The tribe provides an on demand service transit system for over more than 3,000 of its enrolled members and 11,500 non tribal members whom reside in and around the reservation. The four counties served in the program covers 10,079 miles with a primary service area of 4000 square miles.

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Expected Outcomes: Increased and improved transportation

Intended Beneficiaries: Tribal Community- riders and business

Subrecipient Activities: N/A

Source of Local match - FHWA Tribal Transportation Program funds

The STIP Page for this project is attached in the Application Documents

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$40,006.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$27,292.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$12,714.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$27,292.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$12,714.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$27,292
Local			\$12,714
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,006

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

OHKAY OWINGEH TRIBAL COUNCIL