

Application

Federal Award Identification Number (FAIN)	NM-2022-004-00
Temporary Application Number	6932-2022-2
Application Name	Ohkay Owingeh FY2020 CARES Act Operating Assistance for FY2022
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2024
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

Title: Ohkay Owingeh FY2020 CARES Act Operating Assistance for FY2022

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2022-004-00	Final Concurrence / Reservation	Grant	11/15/2021	11/15/2021	No

Application Executive Summary

This application is to request FY 2020 Section 5311 CARES Act funds allocated from NMDOT in the amount of \$117,851.

Purpose: Purpose: Ohkay Owingeh will utilize this award to maintain existing transit services.

Activities to be performed: Operating assistance for the CARES grant includes salaries for one dispatcher/ three drivers; fuel expenses; and vehicle maintenance.

Expected Outcomes: To provide increased and improved transportation services that is safe and reliable to the Community.

Intended Beneficiaries: Riders from the Tribal Community, businesses, and individuals from the service area

Subrecipient Activities: N/A

CARES Act Funding will be used to help respond to and recover from the COVID-19 Pandemic; 100% Federal Share.

Ohkay Owingeh agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal Agency, or insurance proceeds for any portion of a project activity, approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CARES Act, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation improvement Plan.

Ohkay Owingeh certifies that it, and its subrecipients and contractors are providers of public transportation have not furloughed any employees since March 27, 2020.

Suballocation Letter from NMDOT is attached and dated August 5, 2021.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is 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 has a current Indirect Cost rate of 20.45%; a lesser rate will be utilized in the amount of 10%. Approved rate is attached in Application Documents.

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 (CARES Act)	5311-5	20509	\$117,851
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,851

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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			Amount	Amount		
NM-2022-004-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$117,851.00	\$0.00	\$117,851.00	0
NM-2022-004-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$117,851.00	\$0.00	\$117,851.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Support for PoPay Messenger Transit Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2022-004-01-00	6932-2022-2-P1	11/15/2021	10/1/2022	9/30/2023

Project Description

CARES funding is being requested in the amount of \$117,851 for operating. Ohkay Owingeh operates an on-demand transit service for the Ohkay Owingeh service area. The service area is just over 14000 square miles and serves the 3000 Tribal and 11,500 non-Tribal Members. The transit service provides access to work, schooling and social service related appointments. Throughout the Pandemic, the PoPay Messenger Transit Service assists with providing transportation to COVID-19 testing; and meals during closures.

Project Benefits

During the past year throughout the Pandemic, the PoPay Messenger Transit program provided 28,000 breakfasts and 28,000 lunches to our Seniors and school-aged children. 4,058 trips were provided to 1,564 riders

Additional Information

Due to the Community's lack of resources and the number of low income families and individuals there is no charge for the on-demand service. It is critical that our Members have access to essential services available on and off the Reservation.

Location Description

Ohkay Owingeh, Rio Arriba County, New Mexico. 1 mile north of Espanola, New Mexico

Project Location (Urbanized Areas)

UZA Code	Area Name
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350000

New Mexico

Congressional District Information

State	District	Representative
New Mexico	3	Ben R Lujan

Program Plan Information

STIP/TIP

Date: 3/23/2021

Description: Per the CARES Act, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation improvement Plan

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$117,851
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,851

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2022-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$117,851.00	\$0.00	\$117,851.00	0

NM-2022-004-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$117,851.00	\$0.00	\$117,851.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Operating assistance for the CARES grant includes salaries for one dispatcher/three drivers; fuel expenses; and vehicle maintenance. Operating funds will cover expenses for existing service that will be incurred beginning 10/1/2021- 9/30/2023 which overlaps with the operating assistance periods that has been included in NM-2021-014-00, NM-2021-009-00, NM-2021-008-00, NM-2020-006-01, NM-2020-001-00, NM-2020-007-01 and the pending award for NM-2022-003-00 which only provide limited funding in these awards. The listed available funding is insufficient to cover eligible expenses without the CARES Act funding.

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

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

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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,851

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	
Contract Award Date	10/1/2022	
End Date	9/30/2023	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$117,851.00	\$117,851.00

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	12/16/2021
Comment	CARES 5311 Grant: information purposes only.

Application Review Comments

Comment By Sharon Coats

Comment Type	Pre-Award Manager Returns Application
Date	12/16/2021
Comment	Revise Scope from 300-00 to 600-00

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-2022-004-00

Application Name: Ohkay Owingeh FY2020 CARES Act Operating Assistance for FY2022

Application Start Date: N/A

Original Award End Date: 3/31/2024

Current Award End Date: N/A

Application Executive Summary: This application is to request FY 2020 Section 5311 CARES Act funds allocated from NMDOT in the amount of \$117,851.

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Subrecipient Activities: N/A

CARES Act Funding will be used to help respond to and recover from the COVID-19 Pandemic; 100% Federal Share.

Ohkay Owingeh agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal Agency, or insurance proceeds for any portion of a project activity, approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per the CARES Act, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation improvement Plan.

Ohkay Owingeh certifies that it, and its subrecipients and contractors are providers of public transportation have not furloughed any employees since March 27, 2020.

Suballocation Letter from NMDOT is attached and dated August 5, 2021.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$117,851.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$117,851.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$117,851.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 (CARES Act)	5311-5	20509	\$117,851
Local			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,851

(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