

Application

Federal Award Identification Number (FAIN)	NM-2021-014-00
Temporary Application Number	6932-2021-3
Application Name	Ohkay Owingeh American Rescue Plan FY2021 5311 Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	2/28/2023
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

Title: Ohkay Owingeh American Rescue Plan FY2021 5311 Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2021-014-00	Final Concurrence / Reservation	Grant	4/14/2021	4/14/2021	No

Application Executive Summary

Ohkay Owingeh is requesting the funding for the American Rescue Plan in the amount of \$98,452 for operating cost to ensure that our community is provided with the services needed to assist in the pandemic combat. Funding will assist our Tribal & Community members the transportation needed for vaccinations, medical appointments, and employment during this difficult time. Not only will it strengthen our community as a whole but will also ensure the safety of our riders.

This application utilizes ARP funding to help respond and recover from the COVID-19 pandemic. 100% Federal Share. No STIP required.

The Recipient agrees that if received 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.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

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: Approved Rate is 20.45%. Ohkay will utilize 10% Attached in Application Documents, the approved indirect cost letter/rate

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
Sharon	Coats	Transportation Program Specialist	sharon.coats@dot.gov	817-978-0552
Sybil	Cota	Planning Tech`	sybil.cota@ohkay.org	505-852-4400

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$98,452
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,452

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2021-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$98,452.00	\$0.00	\$98,452.00	0
NM-2021-014-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$98,452.00	\$0.00	\$98,452.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Ohkay Owingeh ARP COVID

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2021-014-01-00	6932-2021-3-P1	4/14/2021	8/19/2021	8/19/2022

Project Description

ARP Funding in the amount of \$98,452 received through this grant will strengthen our community to combat this pandemic and slow the virus in many ways. With additional funding we will be able to ensure that every passenger or community member is safe while having the opportunity to utilize our services for vaccination clinics, medical appointments & other pandemic related services.

Project Benefits

Ohkay Owingeh transit system works an on-demand transit service for the Ohkay Owingeh service area. With well over 8000 clients both Tribal & non Tribal, the Popay Messenger provides a safe environment to and from all service locations which span across 12,000 square miles. American Rescue Plan funding will assure that our community is able to utilize our program to assist in the combat against the pandemic.

Additional Information

The Ohkay Owingeh Popay Messenger operates with four drivers and one dispatcher. ARP will help sustain a safe environment for all the communities transportation needs. Providing a reliable source of safe transportation will help in the nations time of need to help fight this pandemic.

Location Description

Ohkay Owingeh is located 30 miles north of Santa Fe, New Mexico and 5 miles north of Espanola, New Mexico.

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: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A
 Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$98,452
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,452

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2021-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$98,452.00	\$0.00	\$98,452.00	0
NM-2021-014-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$98,452.00	\$0.00	\$98,452.00	0

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

American Rescue Plan funding will ensure that our transit program is able to provide our community with the important needs to help combat the pandemic. With operating funding we will be able to assist in transporting our passengers to vaccine clinics, Dr. appointments, transporting of essential employees, and providing meals to elders and school aged children. This grant operating assistance

period from 8/19/2021-12/31/2021 overlaps with the operating assistance periods in NM-2020-008-00; NM-2020-007-01; NM-2020-006-01 and NM-2021-00-01-00. The other available funding is insufficient to cover eligible operating expenses within the period due to additional cost of sanitizing all equipment, providing PPE equipment for employees/riders to remain safe and the increase cost of additional staff to assist with the development and management of the transit grants.

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

No, 3rd Party Contractors will not be used for this line item.

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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,452

Milestone Name	Est. Completion Date	Description
Start Date	8/19/2021	
End Date	8/19/2022	

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
	Class IIc CE Approved

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 5/13/2021

Comment 5311 ARPA funds- information only.

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-2021-014-00

Application Name: Ohkay Owingeh American Rescue Plan FY2021 5311 Operating

Application Start Date: N/A

Original Award End Date: 2/28/2023

Current Award End Date: N/A

Application Executive Summary: Ohkay Owingeh is requesting the funding for the American Rescue Plan in the amount of \$98,452 for operating cost to ensure that our community is provided with the services needed to assist in the pandemic combat. Funding will assist our Tribal & Community members the transportation needed for vaccinations, medical appointments, and employment during this difficult time. Not only will it strengthen our community as a whole but will also ensure the safety of our riders.

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

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

Application Budget

Total Application Budget: \$98,452.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$98,452.00

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): \$98,452.00

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
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Local			\$0
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,452

(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