

Application

Federal Award Identification Number (FAIN)	NM-2022-014-00
Temporary Application Number	6932-2022-4
Application Name	Ohkay Owingeh FY2022 5311 TTP Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2025
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	UEI	DUNS
6932	Indian Tribe	OHKAY OWINGEH PUEBLO	H1ZEEZK2D6B3	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 FY2022 5311 TTP Operating

FAIN	Application Status	Application	Date	Last Updated	From
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		Type	Created	Date	TEAM?
NM-2022-014-00	Final Concurrence / Reservation	Grant	4/11/2022	4/11/2022	No

Application Executive Summary

FY2022 TTP Apportionment 5311 Operating federal amount of \$121,819; no local match required. Operating expenses consist of salaries for dispatcher and three drivers; fuel, vehicle maintenance.

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

Activities to be Performed: Operating expenses consist of salaries for dispatcher and three drivers, fuel, vehicle maintenance

Expected outcomes: To provide maintain and improve transportation services that is safe and reliability to the Community

Intended beneficiaries: Riders from Ohkay Owingeh, businesses, and individuals form the service area

Subrecipient activities: N/A

Full FY 2022 5311 TTP funds being applied for in the amount of \$121,819.

No STIP required for TTP funds.

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 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: Ohkay Owingeh approved indirect cost is 20.45% but indirect cost will be capped at 10%.

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 - Tribal Transit Program Formula	5311-1B	20509	\$121,819
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$121,819

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2022-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$121,819.00	\$0.00	\$121,819.00	0
NM-2022-014-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$121,819.00	\$0.00	\$121,819.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Ohkay Owingeh PoPay Messenger Operating Support

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2022-014-01-00	6932-2022-4-P1	4/11/2022	9/1/2023	12/31/2024

Project Description

Operating Expenses which consists of salaries for dispatcher and three transit drivers; fuel & vehicle maintenance

Project Benefits

Ohkay Owingeh is located in Rio Arriba County, New Mexico operates a Transit System (PoPay Messenger). The Tribe provides a Demand Response transit system to its membership consisting of more than 3,000 enrolled members and 11,500 non-Indian Community Members living within the confines of the Reservation. The four counties served in the program covers 10,079 miles; the primary service area is

4,000 square miles.

Additional Information

Ridership is increasing. Due to the discretionary CAREES Act, ARPA, and CRRSA COVID Relief funding, we do not anticipate expenditure of this grant until 2024

Location Description

Ohkay Owingeh is located 30 miles north of Santa Fe, New Mexico and 5 miles north of Espanola New Mexico. The Transit Facility is located at 118B Sesame Street; Ohkay Owineh NM 87566

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: 3/23/2021
Description: N/A

UPWP

Date: N/A
Description: N/A

Long Range Plan

Date: 9/1/2021
Description: Ohkay Owingeh Long Range Transportation Plan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$121,819
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$121,819

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2022-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$121,819.00	\$0.00	\$121,819.00	0
NM-2022-014-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$121,819.00	\$0.00	\$121,819.00	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

Operating Support for the Ohkay Owingeh PoPay Messenger Program to include salaries/benefits, fuel & vehicle maintenance

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$121,819
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$121,819

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	
End Date	12/31/2024	

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	

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 5/12/2022

Comment Section 5311 Tribal Transit Program - information purposes only.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-29, October 1, 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(29), <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

UEI: H1ZEEZK2D6B3

DUNS: 929442408

Application Information

Federal Award Identification Number: NM-2022-014-00

Application Name: Ohkay Owingeh FY2022 5311 TTP Operating

Application Start Date: N/A

Original Award End Date: 6/30/2025

Current Award End Date: N/A

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Intended beneficiaries: Riders from Ohkay Owingeh, businesses, and individuals form the service area

Subrecipient activities: N/A

Full FY 2022 5311 TTP funds being applied for in the amount of \$121,819.

No STIP required for TTP funds.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$121,819.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$121,819.00

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): \$121,819.00

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)

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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$121,819

(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