

Application

Federal Award Identification Number (FAIN)	NM-2022-016-00
Temporary Application Number	6932-2022-3
Application Name	Ohkay Owingeh FY 21 5311c TTP Discretionary Grant - Capital Purchase (Van Replacement)
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		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 FY 21 5311c TTP Discretionary Grant - Capital

Purchase (Van Replacement)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2022-016-00	Final Concurrence / Reservation	Grant	2/7/2022	2/7/2022	No

Application Executive Summary

Ohkay Owingeh is the recipient of the FY 2021 5311c Discretionary Grant award D2022-TRTR-025 through the Public Transportation on Indian Reservations (Tribal Transit Program) in the amount of \$64,323.00 for a van replacement. 100% Federally Funded

Purpose: The purpose of this grant is to request funding to replace a van that has met its useful life.

Activities to be Performed: Purchase one van

Expected Outcomes: New capital equipment will provide more reliable transportation and reduce vehicle maintenance costs

Intended Beneficiaries: Riders and PoPay Messenger Transit System

Subrecipient Beneficiaries: N/A

STIP attached in 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 not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to 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 does not include an indirect cost rate.

Indirect Rate Details: N/A

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
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$64,323
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,323

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2022-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$64,323.00	\$0.00	\$64,323.00	1
NM-2022-016-01-00	BUY 11.12.15 REPLACEMENT VAN	\$64,323.00	\$0.00	\$64,323.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-025	Vehicle Replacement	\$64,323	NM-2022-016-00	

Part 3: Project Information

Project Title: FY21 Discretionary Grant - Vehicle Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2022-016-01-00	6932-2022-3-P1	2/7/2022	6/30/2022	12/31/2024

Project Description

Ohkay Owingeh has been awarded \$64,323 to replace a van that has met its useful life. Ohkay Owingeh operates a transit system the PoPay Messenger Program," which is a demand response service within our service area consisting of 10,079 miles and includes Rio Arriba County, Los Alamos County, Taos County, and Santa Fe County.

Project Benefits

The Ohkay Owingeh service area includes 11,500 non-Tribal Members living within the confines of the reservation and 2,981 Tribal Members residing on 12,234 acres. The Tribe's service area covers 10,079 square miles; with the primary service area being 4,000 square miles. The new van will be utilized for all patrons in our service area

Additional Information

FY 21 Public Transportation on Indian Reservations (Tribal Transit Program) supports public transportation for federally recognized Indian Tribes and Alaska Native villages, groups, or communities.

Location Description

138 Sesame Street; Ohkay Owingeh, Rio Arriba County, New Mexico. Ohkay Owingeh is located 31 miles north of Santa Fe, 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: 4/20/2022

Description: NMDOT STIP is attached that includes vehicle purchase for this specific grant

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 9/30/2021

Description: Long Range Transportation Plan approved by the Ohkay Owingeh Tribal Council on 9-30-2021

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Competitive	5311-1C	20509	\$64,323
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Transportation Development Credit			\$0
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Total Eligible Cost			\$64,323

Project Budget

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NM-2022-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$64,323.00	\$0.00	\$64,323.00	1
NM-2022-016-01-00	BUY 11.12.15 REPLACEMENT VAN	\$64,323.00	\$0.00	\$64,323.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

The new van will be a 2022 Base Model Drivege X2C, handicap accessible. Useful life: 10 years, 100,000 miles. Ohkak Owingeh will be utilizing the State of New Mexico GSD Price Agreement #00-00000-00087.

The van being replaced is a 2010 Dodge Caravan which has met its useful life (VIN#2D4RN4DE1AR282505); the mileage is \$121,140 miles. The useful life of the van being replaced is 10 years, 100,000 miles; the van is 12 years old.

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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Local			\$0

Local/In-Kind		\$0
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State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$64,323

Milestone Name	Est. Completion Date	Description
Contract Award Date	6/30/2022	Anticipate issuing a PO to Creative Bus Sales
RFP/IFB Issue Date	8/31/2022	
Initial Delivery Date	12/31/2023	Anticipating delivery by 12-31-2023; there is a backlog on chassis being built.
Final Delivery Date	6/28/2024	Estimated date based on backlog of receiving vehicles.
Contract Completion 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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	2/10/2022

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 5/26/2022

Comment 5311 TTP Discretionary Grant - Vehicle purchase; information purposes only.

Application Review Comments

Comment By Sharon Coats

Comment Type Pre-Award Manager Returns Application

Date 5/9/2022

Comment Revise Scope to 600-00
Provide useful life for new vehicle

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:

DUNS: 929442408

Application Information

Federal Award Identification Number: NM-2022-016-00

Application Name: Ohkay Owingeh FY 21 5311c TTP Discretionary Grant - Capital Purchase (Van Replacement)

Application Start Date: N/A

Original Award End Date: 6/30/2025

Current Award End Date: N/A

Application Executive Summary: Ohkay Owingeh is the recipient of the FY 2021 5311c Discretionary Grant award D2022-TRTR-025 through the Public Transportation on Indian Reservations (Tribal Transit Program) in the amount of \$64,323.00 for a van replacement. 100% Federally Funded

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Intended Beneficiaries: Riders and PoPay Messenger Transit System

Subrecipient Beneficiaries: N/A

STIP attached in Application Documents.

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

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$64,323.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$64,323.00

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): \$64,323.00

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
Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,323

(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