

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2022-018-00
<b>Temporary Application Number</b>	6711-2022-1
<b>Application Name</b>	Pueblo of Laguna Section FY 2020 Lapsing 5311 TTP Funds-Operating, Bus Shelters and Electric Vehicle Study
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	3/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: PUEBLO OF LAGUNA**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6711	Indian Tribe	PUEBLO OF LAGUNA / SHAA 'SRKA' TRANSIT	DNDLQQ7MBAB7	078362183

Location Type	Address	City	State	Zip
Headquarters	22 CAPITAL RD	LAGUNA	NM	87026
Physical Address	22 CAPITAL RD	LAGUNA	NM	87026
Mailing Address	PO BOX 237	LAGUNA	NM	87026

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: Pueblo of Laguna Section FY 2020 Lapsing 5311 TTP Funds-Operating, Bus Shelters and Electric Vehicle Study</b></p>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NM-2022-018-00	Final Concurrence / Reservation	Grant	6/16/2022	6/16/2022	No

**Application Executive Summary**

This application is to request the FY 2020 Section 5311 TTP apportionment to the Pueblo of Laguna in the amount of \$100,789.

Purpose: Pueblo of Laguna will utilize the award to maintain existing transit services on the reservation and to determine if electric bus vehicles will be more efficient/effective.

Activities to be performed: Funds will be utilized for Operating, purchase of bus shelters, and the completion of an electric vehicle study.

Expected Outcomes: This project is focused on strengthening and building up the operational systems of the programs and on building capacity of key staff to manage a new automated transit dispatch and data collection system.

Intended Beneficiaries: Public riders on the Laguna and surrounding reservation and non reservation communities in Cibola and Bernalillo county, NM

Subrecipient Activities: N/A

100% Federally funded.

No STIP required.

**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?**

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

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

*Indirect Rate Details:* The current IDC rate for the Pueblo of Laguna is 29.04%

**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
Ramona	Dillard	Director	rdillard@lagunapueblo-nsn.gov	505-552-5741

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$100,789
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$100,789</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2022-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$100,789.00	\$0.00	\$100,789.00	0
NM-2022-018-01-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$7,000.00	\$0.00	\$7,000.00	0
NM-2022-018-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$84,228.00	\$0.00	\$84,228.00	0
NM-2022-018-01-00	44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$9,561.00	\$0.00	\$9,561.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: POL Transit Capacity 2022</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2022-018-01-00	6711-2022-1-P1	6/29/2022	8/30/2022	9/30/2023

### Project Description

Requesting federal funding in the amount of \$100,789. The project is focused on continuing to increase and expand the internal capacity of the Transit operation to operate in the COVID 19 era in a safe and effective manner. Project will address internal capacity needs in training, bus shelter protection, staffing increase and maintenance.

### Project Benefits

The benefits of this project are:

1. Transit readiness for full operations with additional staff hired.
2. Better trained staff in core areas of safety and responsiveness to public.
3. Shelter units will protect the newest vehicles from harsh weather conditions on reservation.
4. Maintenance to add to the longevity and safe operational systems of the vehicles.

### Additional Information

These funds will aid the Pueblo in building its capacity to expand to implement the 30 mile one way route to connect to the nearby city of Albuquerque.

### Location Description

Located in Cibola County, in New Mexico. On the Pueblo of Laguna Indian Reservation.

Adjacent to the Transit office.

For bus Shelters location

5 Sandy Hill Road, Building D, Laguna, NM 87026

## Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

## Congressional District Information

State	District	Representative
New Mexico	2	Stevan Pearce

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: No STIP Required for Section 5311c

### 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	5311-1B	20509	\$100,789
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$100,789</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2022-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$100,789.00	\$0.00	\$100,789.00	0
NM-2022-018-01-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$7,000.00	\$0.00	\$7,000.00	0
NM-2022-018-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$84,228.00	\$0.00	\$84,228.00	0
NM-2022-018-01-00	44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$9,561.00	\$0.00	\$9,561.00	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**

Funding will be used to support the overall transit operations. Specifically in the areas of:  
 Staffing- Salaries/Fringe- Hire 1- FTE and 1- PTE  
 Implement Contractor for Bus and Lift maintenance. Staff training will be provided.  
 Indirect costs @ 29.04% of budget=\$ \$29,228

**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 - Tribal Transit Program Formula	5311-1B	20509	\$84,228
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$84,228</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB	8/30/2022	
Contract award date	9/30/2022	
Contract Completion Date	9/30/2023	

**Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.22.00	GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

**Extended Budget Description**

Completion of an Electric Vehicle study to determine the feasibility and efficiency of this type of vehicle for the Pueblo, public transit system.

**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 - Tribal Transit Program Formula	5311-1B	20509	\$9,561
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$9,561</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB issue date	11/18/2022	
Contract Award Date	2/1/2023	
Contract Completion date	5/5/2023	

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

**Extended Budget Description**

Erect 2 bus covering shelters at the existing approved Administrative Transit offices. Buses will now be next to the Bus Administrative structure.

A NEPA was completed prior and is not required for the same area. Approximate cost of each is \$3,500 each.

**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 - Tribal Transit Program Formula	5311-1B	20509	\$7,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$7,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB/ Issue date	9/30/2022	Purchase of bus shelter covers and erection of 2 units next to Administrative bus office for covering over 2 newest transit buses. These will be installed by the POL GM department or a recommended contractor.

Contract Award date	2/24/2023	
Contract Completion date	3/31/2023	

## 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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$7,000.00	\$7,000.00

### 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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$84,228.00	\$84,228.00

**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)	44.22.00	GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	0	\$9,561.00	\$9,561.00

## 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** 7/14/2022

**Comment** Lapsing 5311 TTP Funds - for information purposes only.

## Application Review Comments

**Comment By** Troy Thomas

Comment Type	Application Details
Date	7/12/2022
Comment	<ul style="list-style-type: none"> <li>• Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to A&amp;E procurements and contracts.</li> <li>• The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.</li> <li>• If property acquisition is required, recipient must consult with FTA.</li> <li>• ADA improvements must be within 1,500 feet of bus shelters.</li> <li>• Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring bus shelters.</li> <li>• Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.</li> <li>• The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.</li> </ul>

**Comment By Marisa Appleton**

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Comment Type	Application Details
Date	7/13/2022
Comment	<p>The Pueblo of Laguna (the Pueblo) must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <a href="http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities">http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities</a></p> <p>Specifically, the Pueblo must comply with the ADA Standards for Transportation Facilities when rehabilitating/renovating the bus shelters at the Administrative Transit offices. The following is a non-exhaustive list of ADA standards that the Pueblo must comply with and document compliance of:</p> <ul style="list-style-type: none"> <li>• As required under DOT ADA Standard 810.2, the Pueblo must ensure new, altered, or relocated bus stops must have a firm, stable surface and must provide a clear length of 96 inches (2,440 mm), measured perpendicular to the curb or vehicle roadway edge, and a clear width of 60 inches (1,525 mm), measured parallel to the vehicle roadway.</li> <li>• As required under DOT ADA Standard 810.2, the Pueblo must ensure bus stops must also connect via an accessible route to streets, sidewalks, or pedestrian paths.</li> <li>• As required under DOT ADA Standard 810.2, the Pueblo must ensure the slope of the bus boarding and alighting area in the direction parallel to the roadway must be the same as that of the roadway to the maximum extent practicable. Perpendicular to the roadway, the slope must not exceed 1:48, that is, not more than 1 inch of rise over a horizontal distance of 48 inches.</li> <li>• As required under DOT ADA Standard 810.3, the Pueblo must ensure that the minimum clear floor or ground space (as set forth in Section 305) must be entirely within the shelter to accommodate individuals using wheelchairs and must be connected to an accessible route that complies with Section 402 to the boarding and alighting area.</li> </ul>

As noted above, these requirements apply to the extent that construction specifications are within the control of public entities; compliance is required to the maximum extent practicable. If a transit agency does not own the right-of way, but another public entity does own it, FTA encourages the transit agency to work with the public entity to come to an arrangement where a bus boarding and alighting area that complies with Section 810.2 to the maximum extent practicable is provided.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.