

Application

Federal Award Identification Number (FAIN)	NM-2018-014-00
Temporary Application Number	6932-2018-2
Application Name	Ohkay Owingeh FY17 TTP, 5339 & 5311 Funds -Transit Operating, Administrative and Capital Budget
Application Status	Final Concurrence / Reservation
Application Budget Number	0

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 FY17 TTP, 5339 & 5311 Funds -Transit Operating, Administrative and Capital Budget

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2018-	Final Concurrence /	Grant	4/13/2018	4/13/2018	No

014-00 Reservation

Application Start Date

The start date will be set to the date of the award

Application End Date

4/29/2020

Application Executive Summary

The PoPay Messenger Service provides transit services for our 3,000 Tribal Members; and to the 11,500 non-Indian residents in Ohkay Owingeh. The program covers 14,000 square acres and provides mobility for all Community Members for medical appointments, schooling, senior errands, and social services related activities. The Service is an on demand service and operates Monday through Friday 7:30am to 5:00pm. There is one dispatcher and three drivers.

Requesting federal funds in the amount of \$74,604 for operating and program administration from the FY 2017 Section 5311 funds transferred from NMDOT. The amount of \$47,460 for the purchase of a vehicle is being requested from the FY17 Section 5339 that was transferred from NMDOT. Requesting federal funds for operating and tracking equipment from the FY 2017 Tribal Transit Program in the amount of \$114,917. Total federal funds requested: \$236,981.

The transfer letter is attached in the Application Document file. STIP is attached; projects can be found on page 42.

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 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Ohkay Owingeh's Approved IDC Rate is 21.20%. The IDC approval letter is attached

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	5311-1A	20509	\$74,604
5311 - Tribal Transit Program Formula	5311-1B	20509	\$114,917
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$47,460
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$69,228
Transportation Development Credit			\$0
Total Eligible Cost			\$306,209

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2018-014-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$51,616.00	\$51,616.00	\$103,232.00	0
NM-2018-014-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$51,616.00	\$51,616.00	\$103,232.00	0
NM-2018-014-01-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$22,988.00	\$5,747.00	\$28,735.00	0
NM-2018-014-01-00	11.79.00 PROJECT ADMINISTRATION	\$22,988.00	\$5,747.00	\$28,735.00	0
NM-2018-014-02-00	111-00 (111- BUS - ROLLING STOCK	\$47,460.00	\$11,865.00	\$59,325.00	1

	A4)						
NM-2018-014-02-00		11.12.04	BUY REPLACEMENT	\$47,460.00	\$11,865.00	\$59,325.00	1
NM-2018-014-03-00	300-00 (300-A3)		OPERATING ASSISTANCE	\$54,917.00	\$0.00	\$54,917.00	0
NM-2018-014-03-00		30.09.01	UP TO 50% FEDERAL SHARE	\$54,917.00	\$0.00	\$54,917.00	0
NM-2018-014-03-00	600-00 (600-A5)		OTHER PROGRAM COSTS	\$60,000.00	\$0.00	\$60,000.00	0
NM-2018-014-03-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$60,000.00	\$0.00	\$60,000.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY17 Transit Operating and Administrative Budget - 5311

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2018-014-01-00	6932-2018-2-P1	4/13/2018	9/30/2017	12/29/2018

Project Description

Ohkay Owingeh Popay Messenger Transit Services will use 5311 funds transferred from New Mexico DOT for operating and program administration.

NMDOT 5311 FUNDS TRANSFERRED Back to FTA - TOTAL AWARD = \$131,968 & TOTAL FEDERAL AWARD= 74,604.80

\$28,736 - (\$22,988.80 Federal and \$5,747.20 Local Share) - ADMINISTRATIVE

\$103 232 - (\$51,616 Federal and \$51,616 Local Share) - OPERATING

Ohkay Owingeh's Transit Program, the "PoPay Messenger" schedule is a five-day demand route service operating Monday-Friday from 7:30am to 5:30pm with several stops on and off the reservation. Current services provide transportation to work, school, medical appointments, veterans hospital, social service issues, and educational activities. The services averages 12,000 trips and more than 6,000 riders per year. The existing service complements other regional transit programs. Our primary service area is 4,000 square miles.

Project Benefits

The PoPay Messenger service provides transportation to our 3,000 Tribal Members; along with the 11,500 non-Indian Community members living within the confines of the reservation.

Additional Information

5311 Funds applied to NMDOT transferred to Ohkay Owingeh as a direct recipient.

Location Description

Ohkay Owingeh is located 30 miles north of Santa Fe, New Mexico. It is in Rio Arriba County

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

State	District	Representative
New Mexico	3	Ben R Lujan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$74,604
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$57,363
Transportation Development Credit			\$0
Total Eligible Cost			\$131,967

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2018-014-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$51,616.00	\$51,616.00	\$103,232.00	0
NM-2018-014-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$51,616.00	\$51,616.00	\$103,232.00	0
NM-2018-014-01-00	620-00 (620- PROJECT ADMINISTRATION	\$22,988.00	\$5,747.00	\$28,735.00	0

	A2)					
NM-2018-014-01-00	11.79.00	PROJECT ADMINISTRATION	\$22,988.00	\$5,747.00	\$28,735.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Administrative Support - salary assistance for Manager and Admin. TTP FHWA funds are being utilized for the local match. Administrative Expenses - FY17 80/20

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 - Rural Area Formula	5311-1A	20509	\$22,988
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$5,747
Transportation Development Credit			\$0
Total Eligible Cost			\$28,735

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	12/30/2018	

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Operating support for driver and dispatcher salaries; fuel for vehicles; and direct costs for building and

vehicles. TTP FHWA funds are being utilized for the local match.

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 - Rural Area Formula	5311-1A	20509	\$51,616
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$51,616
Transportation Development Credit			\$0
Total Eligible Cost			\$103,232

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	12/30/2018	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$51,616.00	\$103,232.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$22,988.00	\$28,735.00

Project Title: 5339 Van Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2018-014-02-00	6932-2018-2-P2	4/13/2018	9/30/2018	6/27/2019

Project Description

Purchase new handicap accessible van for the PoPay Messenger Service. Section 5339 funds transferred from NMDOT.

Project Benefits

The Ohkay Owingeh Community will benefit from the new van.

Additional Information

We currently have one van that is not operable. The Pueblo is utilizing the statewide purchasing agreement. The van has been ordered through Creative Bus, Albuquerque, NM

Location Description

Ohkay Owingeh is located 30 miles north of Santa Fe; Rio Arriba County, NM

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

State	District	Representative
New Mexico	3	Ben R Lujan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$47,460
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$11,865
Transportation Development Credit			\$0
Total Eligible Cost			\$59,325

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2018-014-02-00	111-00 (111-A4) BUS - ROLLING STOCK	\$47,460.00	\$11,865.00	\$59,325.00	1
NM-2018-014-02-00	11.12.04 BUY REPLACEMENT	\$47,460.00	\$11,865.00	\$59,325.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Purchase replacement van-ADA accessible. Useful life is 7 years or 120,000 miles. 80/20 split. TTP FHWA funds are being utilized for the local match (\$11,865).

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$47,460
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$11,865
Transportation Development Credit			\$0
Total Eligible Cost			\$59,325

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2018	
Contract Award Date	12/31/2018	
Initial Delivery Date	4/30/2019	
Final Delivery Date	4/30/2019	
Contract Completion Date	6/28/2019	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
	Class IIc CE Approved

Project Title: FY17 TTP Formula Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2018-014-03-00	6932-2018-2-P3	8/23/2018	9/30/2018	9/29/2019

Project Description

Formula Funding for the Transit Program. This will assist the Tribe with funding for a fourth FTE driver; and will provide necessary equipment for transit vehicles in our fleet to track mileage, trips, and passengers (budgeted for operating expenses - \$54,917. Equipment also needs to be installed in the PoPay Messenger Vehicles to track ridership, VRM, and daily trips. The staff continues to use paper manifests

Project Benefits

The PoPay Messenger Program is in need of a fourth driver; our current demand is too high for three driver. The Program continues to manually log manifests; data will be more accurate and there will be less staff resources used by purchasing new ridership technology

Additional Information

None provided.

Location Description

Ohkay Owingeh is located 30 miles north of Santa Fe, New Mexico; and 2 miles north of Espanola New Mexico; Rio Arriba County

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

State	District	Representative
New Mexico	3	Ben R Lujan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$114,917
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$114,917

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2018-014-03-00	300-00 (300-A3) OPERATING ASSISTANCE	\$54,917.00	\$0.00	\$54,917.00	0
NM-2018-014-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$54,917.00	\$0.00	\$54,917.00	0
NM-2018-014-03-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$60,000.00	\$0.00	\$60,000.00	0
NM-2018-014-03-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$60,000.00	\$0.00	\$60,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Purchase equipment to track ridership, VRM and trips for the Transit Vehicles.

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	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$60,000

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2018	
End Date	9/30/2019	Equipment to be purchased and installed in new vans

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Hire a new fourth driver for the program to meet the high ridership demand. To also assist with direct operating support such as fuel and 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	\$54,917
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$54,917

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Hire new driver for PoPay Messenger Program.
End Date	9/30/2019	New driver hired and trained to work with PoPay Messenger program.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$54,917.00	\$54,917.00

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

Class Level Description

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Categorical Exclusion Description

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$60,000.00	\$60,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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-2018-014-00

Application Name: Ohkay Owingeh FY17 TTP, 5339 & 5311 Funds -Transit Operating, Administrative and Capital Budget

Application Start Date: The start date will be set to the date of the award

Application End Date: 4/29/2020

Application Executive Summary: The PoPay Messenger Service provides transit services for our 3,000 Tribal Members; and to the 11,500 non-Indian residents in Ohkay Owingeh. The program covers 14,000 square acres and provides mobility for all Community Members for medical appointments, schooling, senior errands, and social services related activities. The Service is an on demand service and operates Monday through Friday 7:30am to 5:00pm. There is one dispatcher and three drivers.

Requesting federal funds in the amount of \$74,604 for operating and program administration from the FY 2017 Section 5311 funds transferred from NMDOT. The amount of \$47,460 for the purchase of a vehicle is being requested from the FY17 Section 5339 that was transferred from NMDOT. Requesting federal funds for operating and tracking equipment from the FY 2017 Tribal Transit Program in the amount of \$114,917. Total federal funds requested: \$236,981.

The transfer letter is attached in the Application Document file. STIP is attached; projects can be found on page 42.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$306,209.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$236,981.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$69,228.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$236,981.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$69,228.00

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	5311-1A	20509	\$74,604
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$47,460
5311 - Tribal Transit Program Formula	5311-1B	20509	\$114,917
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$69,228
Transportation Development Credit		\$0
Total Eligible Cost		\$306,209

(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