

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2018-015-00
<b>Temporary Application Number</b>	7303-2018-1
<b>Application Name</b>	Pueblo of Zuni FY16/17/18 5311 Formula Funds Operating and Capital
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Zuni, Pueblo Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7303	Indian Tribe	PUEBLO OF ZUNI	069421410

Location Type	Address	City	State	Zip
Headquarters	1203 B STATE HWY 53	ZUNI	NM	873270000
Physical Address	1203 B STATE HWY 53	ZUNI	NM	87327
Mailing Address	PO BOX 339	ZUNI	NM	87327

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Pueblo of Zuni FY16/17/18 5311 Formula Funds Operating and Capital**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2018-	Final Concurrence /	Grant	6/5/2018	6/5/2018	No

015-00          Reservation

**Application Start Date**

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

**Application End Date**

9/29/2022

**Application Executive Summary**

The Pueblo of Zuni is applying for available formula funds for FY16 \$206,509.00, FY17 \$177,244.00, FY18 \$210,607.00 for the total amount of \$594,360.00. Funds will be used for Operating Assistance and Capital purchases.

The Pueblo of Zuni will continue to provide transportation service for the community members of Zuni, NM and surrounding rural areas so they may have access to services such as health care, shopping, education, recreation, public service and employment.

The Pueblo of Zuni will utilize \$280,000.00 for operating assistance. Expenses are those costs directly related to system operations, at a minimum this includes salaries and fringe benefits for drivers, dispatchers and transit supervisors, fuel, oil, licenses and vehicle maintenance. \$314,360.00 Capital expenses includes the acquisition and improvement of public transit equipment and facilities needs. Capital expenses for the Pueblo of Zuni A:Shiwi Transit will be to acquire two buses. The purchase of these two buses would be to replace currently fleet buses and will also be utilized as a spare for use when one of the operating buses needs repair or preventive maintenance. Other capital costs include bus stops signage, bus shelters placed in public ROW, accessibility improvements software and other equipment necessary to bus maintenance. The Pueblo of Zuni also will use capital funds to purchase technology support equipment which includes GPS system for tracking and preventive maintenance.

**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?**

Yes, this Grant will 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
Abel	Ayala	Program Management Specialist	Abel.Ayala@dot.gov	(817) 978-0560
Todd	Naktewa	Transit Manager	todd.naktewa@ashiwi.org	(505) 782-7288

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$594,360
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$594,360</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2018-015-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$280,000.00	\$0.00	\$280,000.00	0
NM-2018-015-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$280,000.00	\$0.00	\$280,000.00	0
NM-2018-015-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$314,360.00	\$0.00	\$314,360.00	2
NM-2018-015-01-00	11.13.02 BUY 35-FT BUS FOR EXPANSION	\$170,000.00	\$0.00	\$170,000.00	2
NM-2018-015-01-00	11.31.09 ENG/DESIGN - BUS ROUTE SIGNING	\$10,000.00	\$0.00	\$10,000.00	0

NM-2018-015-01-00	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$50,000.00	\$0.00	\$50,000.00	0
NM-2018-015-01-00	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	\$20,000.00	\$0.00	\$20,000.00	0
NM-2018-015-01-00	11.42.07	ACQUIRE - ADP HARDWARE	\$29,360.00	\$0.00	\$29,360.00	0
NM-2018-015-01-00	11.42.08	ACQUIRE - ADP SOFTWARE	\$35,000.00	\$0.00	\$35,000.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Continued Fixed Route Service for A:Shiwi Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2018-015-01-00	7303-2018-1-P1	6/5/2018	9/30/2018	9/29/2022

#### Project Description

The Pueblo of Zuni A:Shiwi Transit is applying for available formula funds for FY16 \$206,509.00, FY17 \$177,244.00, FY18 \$210,607.00 for the total amount of \$594,360.00 for Operating Assistance. Funds will be used to improve and expand our fixed route service. An expansion of routes will include three additional routes that service Cibola County, Albuquerque NM and Zuni NM. With the expansion of route and service, more personnel/drivers will be needed to meet the demand for our growing transit program

The Pueblo of Zuni will continue to provide transportation service for the community members of Zuni, NM and surrounding rural areas so they may have access to services such as health care, shopping, education, recreation, public service and employment.

#### Project Benefits

The Pueblo of Zuni A:Shiwi Transit is a vital service that provides the Pueblo of Zuni community members & rural McKinley county public transportation service. To date the transit service has provided 65,215 trips.

Pueblo of Zuni A:Shiwi Transit provides an alternative to transportation for those who don't have reliable transportation and those who have transportation, it eases time management, save households money and increase mobility to those who otherwise wouldn't be able to get from Point A to Point B. With the continued service that A:Shiwi Transit offers, riders can have the option to access employment, educational and leisure opportunity's throughout Southern McKinley County and parts of Cibola County.

#### Additional Information

*None provided.*

### Location Description

The Pueblo of Zuni A:Shiwi Transit provides public transportation service to The Pueblo of Zuni, Southern McKinley County and Cibola County within northwest region of New Mexico

### Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

### Congressional District Information

State	District	Representative
New Mexico	3	Ben Ray Lujan

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$594,360
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$594,360</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2018-015-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$280,000.00	\$0.00	\$280,000.00	0
NM-2018-015-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$280,000.00	\$0.00	\$280,000.00	0
NM-2018-015-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$314,360.00	\$0.00	\$314,360.00	2
NM-2018-015-	11.13.02 BUY 35-FT	\$170,000.00	\$0.00	\$170,000.00	2

01-00		BUS FOR EXPANSION				
		ENG/DESIGN				
NM-2018-015-01-00	11.31.09	- BUS ROUTE SIGNING	\$10,000.00	\$0.00	\$10,000.00	0
NM-2018-015-01-00	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	\$50,000.00	\$0.00	\$50,000.00	0
NM-2018-015-01-00	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	\$20,000.00	\$0.00	\$20,000.00	0
NM-2018-015-01-00	11.42.07	ACQUIRE - ADP HARDWARE	\$29,360.00	\$0.00	\$29,360.00	0
NM-2018-015-01-00	11.42.08	ACQUIRE - ADP SOFTWARE	\$35,000.00	\$0.00	\$35,000.00	0

## Project Budget Activity Line Items

Budget Activity Line Item: 11.33.10 - CONSTRUCT - BUS PASSENGER SHELTERS				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	CONSTRUCTION OF BUS STATIONS/TERMINALS	0

### Extended Budget Description

The Pueblo of Zuni A:Shiwi Transit will utilize capital funds to purchase bus stops/shelters for the community of Zuni, NM. Bus stops/shelters are designated place where buses stop for passengers to board or alight from a bus. The construction of bus stops/shelters will depend on the level of usage, where stops at busy locations may have shelters, seating, and possibly passenger information systems; less busy stops may use a simple pole and signage to mark the location.

The Pueblo of Zuni A:Shiwi Transit will utilize a contractor to construct each bus stop/shelter location.

### 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	\$20,000
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$20,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2020	

**Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

The Pueblo of Zuni will intend to use funds to purchase TSO Mobile annual subscriptions to utilize their services with includes live camera feed monitoring, real time GPS tracking and preventive maintenance tracking. funds will also be used to purchase annual FCC license for mobile communication

**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	\$35,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$35,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	The Pueblo of Zuni will purchase annual subscriptions for TSO Mobile, annual subscriptions for radio communities.
End Date	9/30/2022	The Pueblo of Zuni will have purchased 4 full years of service subscriptions to use TSO Mobile and FCC Communications license

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

The Pueblo of Zuni A:Shivi Transit will utilize capital funds to purchase TSO Mobile equipment. TSO Mobile is an innovative leader in Mobile Resource Management and logistics products with services like live video monitoring, real-time GPS tracking, Vehicle maintenance alerts which will benefit our transit program by increasing methods of dispatching and would allow the our to save money on fuel and would like reduce insurance cost. Equipment to be purchased will be TSO Mobile GPS Units, Cameras, Service antennas, DVR Recorders, Desktop Computer and In-Vehicle Two Way Radios, Handheld Two Ways radio units, Two Way radio repeaters for effective dispatching within our service areas and beyond.

**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	\$29,360
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$29,360</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	The Pueblo of Zuni will purchase equipment from TSO Mobile. Equipment purchased will assist our transit program with real-time GPS tracking, preventive maintenance, route development etc. The Pueblo of Zuni will purchase equipment for 6 transit vehicle up front when awarded funds. TSO Mobile equipment will include cameras and GPS units for each vehicle along with Cameras, Service antennas, DVR Recorders, Desktop Computer and In-Vehicle Two Way Radios, Handheld Two Ways radio units, Two Way radio repeaters for effective dispatching within our service areas and beyond.
End Date	9/30/2022	The Pueblo of Zuni will have purchased a total of 8 TSO Mobile Units which includes GPS Tracking Units



	Cameras, Service antennas, DVR Recorders, Desktop Computer and In-Vehicle Two Way Radios, Handheld Two Ways radio units, Two Way radio repeaters for effective dispatching within our service areas and beyond.
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**Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	0

**Extended Budget Description**

The Pueblo of Zuni A:Shiwi Transit will utilize capital funds to purchase bus stops/shelters for the community of Zuni, NM. Bus stops/shelters are designated place where buses stop for passengers to board or alight from a bus. The construction of bus stops/shelters will depend on the level of usage, where stops at busy locations may have shelters, seating, and possibly passenger information systems; less busy stops may use a simple pole and signage to mark the location. Bus stops which are locations in interchangeable locations will allow for interchange between routes from nearby stops and with other public transport modes to maximize convenience. Bus shelters will be placed in public right of way with the Pueblo of Zuni.

**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	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$50,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2020	

**Budget Activity Line Item: 11.31.09 - ENG/DESIGN - BUS ROUTE SIGNING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM 11.31.09 ENG/DESIGN - BUS ENGINEERING & DESIGN - BUS  
 COSTS (600-00) ROUTE SIGNING STATION STOPS/TERMINALS 0

**Extended Budget Description**

The Pueblo of Zuni A:Shiwi Transit will utilize capital funds to purchase:  
 Passenger information systems will be set in place of each bus stop/shelter to provided passenger update to date information regrading transit routes, and general Pueblo of Zuni Information.

**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	\$10,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$10,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2020	

**Budget Activity Line Item: 11.13.02 - BUY 35-FT BUS FOR EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	2

**Extended Budget Description**

TTP Formula funds will be used for bus purchases which will be designated for vehicle expansion/replacement.  
 Some of the Pueblo of Zuni A:Shiwi Transit buses have exceed their economic life and require replacement  
 The purchase of two buses will replace current fleet vehicles which have exceed 7 years of service or have more the 175,000 miles

The Pueblo of Zuni will use it RFP notice date as our Start Date for this Milestone. once the second buses has been purchase & delivered to the Pueblo of Zuni, the deliver date will be used as our End Date to this milestone

**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	\$170,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$170,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	The Pueblo of Zuni A:Shiwi Transit will purchase expansion buses to be used within in our public transportation service. The first buses will be purchase when our funding is approved The purchase of two buses will replace current fleet vehicle which have exceed 7 years of service or have more the 175,000 miles
End Date	9/30/2021	
RFP Notice	10/1/2018	The Pueblo of Zuni will use its RFP date to document official start date
Deliver Date	9/30/2021	Once our second buses has been purchase & delivered to the Pueblo of Zuni, the deliver date will be used as our End Date to this

**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**

The Pueblo of Zuni A:Shiwi Transit will continue to provide transportation service for the community members of Zuni, NM and surrounding rural areas so they may have access to services such as health care, shopping, education, recreation, public service and employment.

The Pueblo of Zuni will utilize \$280,000.00 for operating assistance. Expenses are those costs directly related to system operations, at a minimum this includes salaries and fringe benefits for drivers, dispatchers and transit supervisors, fuel, oil, licenses 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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$280,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$280,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2022	

## 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	\$280,000.00	\$280,000.00

### 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.

#### 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	2	\$170,000.00	\$170,000.00

**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.

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.31.09	ENG/DESIGN - BUS ROUTE SIGNING	0	\$10,000.00	\$10,000.00

**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.

**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)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	0	\$50,000.00	\$50,000.00

**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.

**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)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$29,360.00	\$29,360.00

**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.

**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)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$35,000.00	\$35,000.00

**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.

**Categorical Exclusion Description**

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	0	\$20,000.00	\$20,000.00

## 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

## 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: Zuni, Pueblo Of

Recipient ID: 7303

DUNS No: 069421410

#### Application Information

Federal Award Identification Number: NM-2018-015-00

Application Name: Pueblo of Zuni FY16/17/18 5311 Formula Funds Operating and Capital

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

Application End Date: 9/29/2022

Application Executive Summary: The Pueblo of Zuni is applying for available formula funds for FY16 \$206,509.00, FY17 \$177,244.00, FY18 \$210,607.00 for the total amount of \$594,360.00. Funds will be used for Operating Assistance and Capital purchases.



The Pueblo of Zuni will continue to provide transportation service for the community members of Zuni, NM and surrounding rural areas so they may have access to services such as health care, shopping, education, recreation, public service and employment.

The Pueblo of Zuni will utilize \$280,000.00 for operating assistance. Expenses are those costs directly related to system operations, at a minimum this includes salaries and fringe benefits for drivers, dispatchers and transit supervisors, fuel, oil, licenses and vehicle maintenance. \$314,360.00 Capital expenses includes the acquisition and improvement of public transit equipment and facilities needs. Capital expenses for the Pueblo of Zuni A:Shiwi Transit will be to acquire two buses. The purchase of these two buses would be to replace currently fleet buses and will also be utilized as a spare for use when one of the operating buses needs repair or preventive maintenance. Other capital costs include bus stops signage, bus shelters placed in public ROW, accessibility improvements software and other equipment necessary to bus maintenance. The Pueblo of Zuni also will use capital funds to purchase technology support equipment which includes GPS system for tracking and preventive maintenance.

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 using Pre-Award Authority.

**Application Budget**

Total Application Budget: \$594,360.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$594,360.00

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): \$594,360.00

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$594,360
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

<b>Total Eligible Cost</b>	<b>\$594,360</b>
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(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:

*Zuni, Pueblo Of*