

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NM-2020-021-00
Temporary Application Number	6711-2020-1
Application Name	Pueblo of Laguna Transit Continuation(POLTC) FY18 Lapsing & FY 19 Section 5311 TTP Formula Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Pueblo Of Laguna

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

Location Type	Address	City	State	Zip
Headquarters	22 CAPITAL RD	LAGUNA	NM	870260000
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

Title: Pueblo of Laguna Transit Continuation(POLTC) FY18 Lapsing & FY 19 Section 5311 TTP Formula Funds
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2020-021-00	Final Concurrence / Reservation	Grant	1/28/2020	1/28/2020	No

Application Executive Summary

Using Section 5311 Tribal Transit Formula Program funds for FY2018 lapsing \$120,844; FY19-\$105,798; Total Federal request is \$226,642. The POL Transit program through the use of these lapsing funds, by combining funding will continue to enhance the current program.

The funds will be used for operations of the Shaasrka Transit-5311 program on the Pueblo of Laguna reservation for continuation of needed services in the community.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

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 overall project will be focused on the following to enhance the current program:
1, Overall the rate for IDC for the POL is 32.37%

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	sharon.coats@dot.gov	817-978-

		Specialist		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	\$226,642
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$226,642

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$226,642.00	\$0.00	\$226,642.00	0
NM-2020-021-01-00	30.09.01 100% Federally Funded TTP	\$226,642.00	\$0.00	\$226,642.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Laguna Pueblo Transit Service Extender

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2020-021-01-00	6711-2020-1-P1	4/29/2020	8/10/2020	12/21/2021

Project Description

Through the use of the project funds, the POL Shaasrka Transit proposes to continue to extend services within the Pueblo reservation and within Cibola and Bernalillo county near the land boundaries. Specifically, extending the services to include bi-directional services along the modified fixed route.

Transit will pilot extending the hours onto a modified Saturday schedule and Summer schedule. The feasibility study completed in 2019 will guide the feasibility of the extender route implementation.

These are lapsing funds.

The project is estimated to start on August 1, 2020.

Project Benefits

The benefits of the project will be to increase access to the community and tribal members residing on and near the reservation. This will allow for more access to services and programs to address individual and family needs for education, health care, commerce and wellness access. The project will benefit individuals who do not have safe or reliable transportation and often have no money to support insuring vehicles.

Additional Information

Overall the community of Laguna will benefit from the extender services. Specifically, persons that are normal riders will be able to use the services to extend their access, which currently does not occur. Through this extender, our goal is to increase ridership and increase access to locations not currently accessible. The Transit extender project will allow linkages to occur with other near reservation transit services to link and connect systems for greater access to nearby cities.

Location Description

Located on Laguna Pueblo, Indian reservation in Southcentral NM, in Cibola County; 45 miles west of Albuquerque and 30 miles east of Grants, NM

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: N/A

Description: N/A

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	\$226,642
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$226,642

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$226,642.00	\$0.00	\$226,642.00	0
NM-2020-021-01-00	30.09.01 100% Federally Funded TTP	\$226,642.00	\$0.00	\$226,642.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - 100% Federally Funded TTP				
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

Utilizing the FY 2018-19-TTP funds in the amount of \$226,642. Operating cost will consist of salaries, fringe,fuel, supplies and training and all eligible operating costs to ensure safe efficient operations for the public.

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	\$226,642
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$226,642

Milestone Name	Est. Completion Date	Description
Start Date	8/10/2020	
End Date	12/21/2021	

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
OTHER PROGRAM COSTS (600-00)	30.09.01	100% Federally Funded TTP	0	\$226,642.00	\$226,642.00

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 8/14/2020

Comment 5311 TTP Funds-Informational purposes only.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-26, October 1, 2019)

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(26), October 1, 2019, <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: Pueblo Of Laguna

Recipient ID: 6711

DUNS No: 078362183

Application Information

Federal Award Identification Number: NM-2020-021-00

Application Name: Pueblo of Laguna Transit Continuation(POLTC) FY18 Lapsing & FY 19 Section 5311 TTP Formula Funds

Application Start Date: N/A

Original Award End Date: 6/30/2022

Current Award End Date: N/A

Application Executive Summary: Using Section 5311 Tribal Transit Formula Program funds for FY2018 lapsing \$120,844; FY19-\$105,798; Total Federal request is \$226,642. The POL Transit program through the use of these lapsing funds, by combining funding will continue to enhance the current program. The funds will be used for operations of the Shaasrka Transit-5311 program on the Pueblo of Laguna reservation for continuation of needed services in the community.

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

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

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

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

Application Budget

Total Application Budget: \$226,642.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$226,642.00

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): \$226,642.00

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		\$226,642

(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:

Pueblo Of Laguna