

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2020-006-01
<b>Temporary Application Number</b>	6932-2020-1
<b>Application Name</b>	Ohkay Owingeh FY2020 TTP Operating
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	4/15/2020	
<b>Original Period of Performance End Date</b>	12/31/2022	
<b>Current Period of Performance End Date</b>	12/31/2022	Revision #: 0

## Part 1: Recipient Information

**Name: Ohkay Owingeh Tribal Council**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
6932	Indian Tribe	OHKAY OWINGEH PUEBLO	929442408

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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 FY2020 TTP Operating**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2020-006-01	Final Concurrence / Reservation	Grant	12/1/2020	12/1/2020	No

#### **Application Executive Summary**

Amend 01: Adding the remaining FY 2020 Apportionment in the amount of \$6,526 for operating expenses from the apportionment amount of \$102,936.

-----  
FY 20 TTP awarded 5311 Operating \$96,410. Operating expenses consist of salaries for dispatcher and four drivers; fuel, vehicle maintenance.

Total application amount \$96,410

Ohkay Owingeh, located in Rio Arriba County, New Mexico operates a transit system (the Po'Pay Messenger). The Tribe provides a Demand Response transit system to its membership consisting of more than 3,000 enrolled Tribal Members and 11,500 non-Indian Community Members living within the confines of Ohkay Owingeh. The four counties served in the program covers 10,079 miles; the primary service area is 4000 square miles.

During the past year, 13,618 trips were provided to 8089 riders.

#### **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 the Designated Recipient and can apply for and receive these apportioned funds.

#### **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:* The current IDC rate is 25.99%.

#### **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 - Tribal Transit Program Formula	5311-1B	20509	\$102,936
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>\$102,936</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-006-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$102,936.00	\$0.00	\$102,936.00	0
NM-2020-006-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$102,936.00	\$0.00	\$102,936.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: Ohkay Owingeh PoPay Messenger Operating Support**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
----------------	--------------------------	--------------	------------	----------

NM-2020-006-01-01      6932-2020-1-P1      12/1/2020      10/1/2020      12/31/2021

**Project Description**

Amend 01: Adding the remaining FY 2020 Apportionment of \$6,526 for operating.

-----  
Operating Support for the Ohkay Owingeh Po Pay Messenger / Transit Services in the amount of \$ 96,410.

**Project Benefits**

Ohkay Owingeh operates an on-demand transit service for the Ohkay Owingeh service area. Our service area is just over 12,000 square miles and serves the 3000 Tribal and non-Tribal Members. The Transit Service (Po'Pay Messenger) serves more than 6800 clients per year with access to work, schooling and social service related appointments.

**Additional Information**

Ohkay Owingeh will continue to provide on-demand service to our Tribal Members and constituents in the Ohkay Owingeh service area

**Location Description**

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

**Project Location (Urbanized Areas)**

UZA Code	Area Name
350000	New Mexico

**Congressional District Information**

State	District	Representative
New Mexico	3	Ben R Lujan

**Program Plan Information****STIP/TIP**

Date: 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	\$102,936
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>\$102,936</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-006-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$102,936.00	\$0.00	\$102,936.00	0
NM-2020-006-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$102,936.00	\$0.00	\$102,936.00	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

12/3/20 Amend 01: Adding the remaining FY 2020 TTP funds in the amount of \$6,526 to continue providing operating services which include all eligible operating expenses.

Provide operating support for the PoPay Messenger Program to include salaries for dispatcher and four drivers; fuel, 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	\$102,936
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>\$102,936</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
End Date	12/31/2021	

## 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	

## 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	12/8/2020
Comment	5311c; Information 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: Ohkay Owingeh Tribal Council

Recipient ID: 6932

DUNS No: 929442408

#### Application Information

Federal Award Identification Number: NM-2020-006-01

Application Name: Ohkay Owingeh FY2020 TTP Operating

Application Start Date: 4/15/2020

Original Award End Date: 12/31/2022

Current Award End Date: 12/31/2022

Application Executive Summary: Amend 01: Adding the remaining FY 2020 Apportionment in the amount of \$6,526 for operating expenses from the apportionment amount of \$102,936.

-----  
FY 20 TTP awarded 5311 Operating \$96,410. Operating expenses consist of salaries for dispatcher and four drivers; fuel, vehicle maintenance.

Total application amount \$96,410

Ohkay Owingeh, located in Rio Arriba County, New Mexico operates a transit system (the Po'Pay Messenger). The Tribe provides a Demand Response transit system to its membership consisting of more than 3,000 enrolled Tribal Members and 11,500 non-Indian Community Members living within the confines of Ohkay Owingeh. The four counties served in the program covers 10,079 miles; the primary service area is 4000 square miles.

During the past year, 13,618 trips were provided to 8089 riders.

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 using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$102,936.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$6,526.00

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): \$102,936.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$102,936



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>\$102,936</b>

(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*