

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NM-2021-018-01
Temporary Application Number	7303-2021-2
Application Name	Pueblo of Zuni FY19 lapsing 5311(c) Operating and Capital Formula Funds - Tribal Transit Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	9/7/2021
Original Period of Performance End Date	12/20/2025
Current Period of Performance End Date	12/20/2025 Revision #: 0

Part 1: Recipient Information

Name: ZUNI, PUEBLO OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7303	Indian Tribe	PUEBLO OF ZUNI	Y5JCNJHCRGL3	069421410

Location Type	Address	City	State	Zip
Headquarters	1203 B STATE HWY 53	ZUNI	NM	87327
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 FY19 lapsing 5311(c) Operating and Capital Formula Funds - Tribal Transit Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2021-018-01	Final Concurrence / Reservation	Grant	8/18/2022	8/18/2022	No

Application Executive Summary

AMENDMENT 1

The Pueblo of Zuni is applying for available TTP formula funds for FY20 Lapsing Funds 5311(c) for the sum of \$214,137.00

Purpose: The Pueblo of Zuni is applying for available TTP formula funds for FY20 Lapsing Funds 5311(c) for the sum of \$214,137.00. Funds will be used for The Pueblo of Zuni Operating assistance 100% FTA Funding.

Activities to be performed: The Pueblo of Zuni A:Shiwi Transit will utilize \$214,137 for operating assistance.

Expected Outcomes: 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, facilities needs, and vehicle maintenance.

Intended Beneficiaries: The Pueblo of Zuni A:Shiwi Transit provides public transportation service for the Pueblo of Zuni community members and surrounding rural areas which allows riders access to services such as health care, shopping, education, recreation, public service, and employment.

Subrecipient Activities: N/A

ORIGINAL GRANT

The Pueblo of Zuni is applying for available TTP formula funds for FY19 5311(c) for the sum of \$219,915.00.

Purpose: The Pueblo of Zuni is applying for available TTP formula funds for FY19 5311(c) for the sum of \$219,915.00. Funds will be used for The pueblo of Zuni Operating assistance and capital purchases. 100% FTA funding.

Activities to be performed: The Pueblo of Zuni A:Shiwi Transit will utilize \$121,661.00 for operating assistance. \$98,254.00 will be utilized for Capital expenses which include the acquisition of a mechanic service truck along with needed equipment to preserve, maintain and repair our fleet vehicles. Other capital costs include equipment necessary for bus maintenance.

Expected Outcomes: 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, facilities needs, and vehicle maintenance.

\$98,254.00 will be utilized for Capital expenses which include the acquisition of a mechanic service truck along with needed equipment to preserve, maintain and repair our fleet vehicles. Other capital costs include equipment necessary for bus maintenance.

Intended Beneficiaries: The Pueblo of Zuni A:Shiwi Transit provides public transportation service for the Pueblo of Zuni community members and surrounding rural areas which allows riders access to services such as health care, shopping, education, recreation, public service, and employment.

Subrecipient Activities: N/A

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The Pueblo of Zuni has an approved Indirect Cost rate of 19.86%. The approved document will be added to supporting documents

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	\$434,052
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$434,052

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2021-018-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$434,052.00	\$0.00	\$434,052.00	0
NM-2021-018-01-01	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$98,254.00	\$0.00	\$98,254.00	0
NM-2021-018-01-	30.09.01 UP TO 50%	\$335,798.00	\$0.00	\$335,798.00	0

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FEDERAL
SHARE

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: A:Shiwi Transit Fixed Route Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2021-018-01-01	7303-2021-2-P1	8/18/2022	10/1/2021	9/30/2025

Project Description

The Pueblo of Zuni A:Shiwi Transit is applying for available TTP formula funds for FY19 5311(c) \$219,915.00 for operating assistance to provide public transportation for the community members of Zuni, NM. 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 85,457 trips.

Pueblo of Zuni A:Shiwi Transit provides public transportation for those who don't have reliable transportation and those who have transportation, it eases time management, saves households money and increases 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

The Pueblo of Zuni A:Shiwi Transit provides public transportation service to The Pueblo of Zuni, McKinley County, and Cibola County, and other rural areas within the southwestern region of New Mexico

Location Description

The Pueblo of Zuni offers public transportation to the community members of Zuni, NM. Our service offers riders a safe reliable way to get to their health care appointments, public service locations, goods stores and attend leisure activities.

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

State	District	Representative
New Mexico	3	Ben Ray Lujan

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP/TIP not required

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	\$434,052
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$434,052

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2021-018-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$434,052.00	\$0.00	\$434,052.00	0
NM-2021-018-01-01	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$98,254.00	\$0.00	\$98,254.00	0

NM-2021-018-01-01	30.09.01	UP TO 50% FEDERAL SHARE	\$335,798.00	\$0.00	\$335,798.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

\$98,254.00 will be utilized for Capital expenses which include the acquisition of a mechanic service truck along with needed equipment to preserve, maintain and repair our fleet vehicles. Other capital costs include equipment necessary for bus maintenance. The use of a mechanic service truck would serve as vital equipment in maintaining our fleet vehicles. The service truck will feature a diesel engine, and rear storage compartment boxed flatbed, outfitted with a gooseneck hitch system to haul the gooseneck trailer in the event a fleet vehicle is out of service while on route

Useful life 4years/100k miles

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	\$98,254
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,254

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/1/2021	The Pueblo of Zuni will advertise a complete RFP bid. Once RFP has closed our organization's internal RFP committee will review once RFP and select the best one. Complete an RFP bid to the service truck, Review and select bids, Place vehicle order.
RFP Notice	7/31/2022	The Pueblo of Zuni will advertise a complete RFP bid by 7/31/2022. Once RFP has closed our organization's internal RFP committee will review once RFP and select

		the best one. Complete an RFP bid to the service truck, Review and select bids, Place vehicle order
Deliver Date	9/30/2023	Once the Service truck is delivered, the Pueblo of Zuni shall complete the post delivery reports and include make use of it within ou.
Completion Date	9/30/2025	The Pueblo of Zuni will close this milestone once the support vehicle has been purchase & delivered and added to our insurance.

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

The Pueblo of Zuni will utilize \$121,661.00 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. The purchase of needed PPE equipment and supplies. AMEND 01 adding FY20 amount \$214,137 for operating expenses from 9/30/2022 to 09/30/2025.

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	\$335,798
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$335,798

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	The Pueblo of Zuni will utilize \$121,661.00 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. The purchase of needed PPE equipment and supplies, employee training.
End Date	9/30/2025	The Pueblo of Zuni will have used \$121,661.00 in formula funds for operating assistance expenses used

would be system operations, salaries, benefits, fuel, oil, and vehicle maintenance

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 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)	11.42.11	ACQUIRE - SUPPORT VEHICLES	0	\$98,254.00	\$98,254.00

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	Line Item Name	Quantity	FTA	Total Eligible
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	Number			Amount	Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$335,798.00	\$335,798.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Abel Ayala

Comment Type	DOL Review for Information
Date	8/30/2022
Comment	Lapsing FY20 5311 (c)(1)(B) Tribal Formula Funds for info only.