

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2023-008-00
<b>Temporary Application Number</b>	6932-2023-2
<b>Award Name</b>	Ohkay Owingeh FY2023 5311 State Funds- Administration & Operating Po' Pay Messenger for FY 2023 Projects
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	9/30/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: OHKAY OWINGEH TRIBAL COUNCIL**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6932	Indian Tribe	OHKAY OWINGEH PUEBLO	H1ZEEZK2D6B3	929442408

Location Type	Address	City	State	Zip
Headquarters	STATE ROAD 74	SAN JUAN PUEBLO	NM	87566
Physical Address	220 POPAY	OHKAY OWINGEH	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 FY2023 5311 State Funds- Administration & Operating Po' Pay Messenger for FY 2023 Projects**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NM-2023-008-00	Final Concurrence / Reservation	Grant	Region 6	2/22/2023	2/22/2023	No

**Application Executive Summary**

FY23 Section 5311 Appropriation (\$89,217) allocated from New Mexico DOT for FY2023 projects Funds are suballocated to Ohkay Owingeh as a direct recipient by NMDOT. The split letter is uploaded in TrAMS and dated 1/24/23.

Ohkay Owingeh is located in Rio Arriba, New Mexico which operates the Po'Pay Messenger Transit Program. The tribe provides an on-demand service transit system for over more than 3,000 of its enrolled members and 11,500 nontribal members who reside in and around the reservation. The four counties served in the program covers 10,079 miles with a primary service area of 4000 square miles.

Administration -\$19,437 & Operating- \$69,779

Total Application Amount: \$163,856.00

Total Federal: \$89,217

Total Local; \$74,638

Source of Local match - FHWA Tribal Transportation Program funds

The STIP Page for this project is attached in the Application Documents

**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 suballocated these apportioned funds and can 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 rate is 20.53% but only 10% indirect cost rate will be applied in this application.

**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.

# Award Description

**Purpose**

Funds will go towards Operating & Administrative assistance for FY2023.

**Activities to be performed:**

Maintaining & managing the Ohkay Owingeh Po'Pay Messenger Program

**Expected outcomes:**

Increasing ridership & improving transportation

**Intended beneficiaries:**

Tribal Community- riders and business

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569
Sybil	Cota	Planning Tech`	sybil.cota@ohkay.org	505-852-4400

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$89,217
Local			\$74,639
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>\$163,856</b>

## Application Budget

Project	Budget Item	FTA	Non-FTA	Total	Quantity
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Number			Amount	Amount	Eligible Amount	
NM-2023-008-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$69,779.00	\$69,779.00	\$139,558.00	0
NM-2023-008-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$69,779.00	\$69,779.00	\$139,558.00	0
NM-2023-008-01-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$19,438.00	\$4,860.00	\$24,298.00	0
NM-2023-008-01-00		11.79.00 PROJECT ADMINISTRATION	\$19,438.00	\$4,860.00	\$24,298.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Ohkay Owingeh FY23 5311 State Funds Administrative & Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-008-01-00	6932-2023-2-P1	4/14/2023	6/1/2023	9/30/2024

#### Project Description

Operating Expenses which consist of the dispatcher, 3 drivers and vehicle maintenance.

#### Project Benefits

Ohkay Owingeh is located in Rio Arriba County, NM. The program operates a Transit System (PoPay Messenger) which is a Demand Response transit System to its membership consisting of more than 3,000 enrolled members and 11,500 non-Indian Community Members living within the confines of the Reservation. The four counties served in the program covers 10,079 miles; the primary service area is 4,000 square miles.

#### Additional Information

We are anticipating a rise in membership.

#### Location Description

Ohkay Owingeh is located 30 miles north of Espanola and 5 miles north of Espanola, New Mexico. Our Transit Facility is located at 118B Sesame Street; Ohkay Owingeh, NM 87566

## 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: 3/23/2021

Description: 5311 operating

### UPWP

Date: Not Provided

Description: N/A

### Long Range Plan

Date: 9/1/2021

Description: Long Range Transportation Plan

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$89,217
Local			\$74,639
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>\$163,856</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$69,779.00	\$69,779.00	\$139,558.00	0
NM-2023-008-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$69,779.00	\$69,779.00	\$139,558.00	0
NM-2023-008-01-00	620-00 (620- PROJECT ADMINISTRATION	\$19,438.00	\$4,860.00	\$24,298.00	0

	A2)						
NM-2023-008-01-00	11.79.00	PROJECT ADMINISTRATION	\$19,438.00	\$4,860.00	\$24,298.00	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

Provide administrative support to the PoPay Messenger Program- daily oversight and management of the Title VI and Drug/Alcohol Program. The Planning Manager will complete reporting in TrAMS.

#### 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 - Rural Area Formula	5311-1A	20509	\$19,438
Local			\$4,860
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>\$24,298</b>

Milestone Name	Est. Completion Date	Description
contract award	6/1/2023	
Start Date	6/30/2023	
End Date	9/30/2024	

### 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

Providing Operating support to the Popay Messenger Program with daily program oversight and

management of the Title VI and Drug / Alcohol Program.

**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 - Rural Area Formula	5311-1A	20509	\$69,779
Local			\$69,779
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>\$139,558</b>

Milestone Name	Est. Completion Date	Description
contract award	6/1/2023	
Start Date	6/30/2023	
End Date	9/30/2024	

## 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 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	UP TO 50% FEDERAL SHARE	0	\$69,779.00	\$139,558.00

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

**Class Level Description**

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Date Description	Date
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	\$19,438.00	\$24,298.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Luciana Nears

Comment Type DOL Review for Information

Date 4/19/2023

Comment Section 5311 operating and Admin for Information ONLY

### Application Review Comments

**Comment By** Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 4/14/2023

Comment Add ALI 11.79.00 to budget