

Application

Federal Award Identification Number (FAIN)	NM-2023-024-00
Temporary Application Number	7303-2023-1
Award Name	Pueblo of Zuni FY2021 Section 5311c CRRSAA Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2028
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: PUEBLO OF ZUNI

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 FY2021 Section 5311c CRRSAA Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-024-00	Final Concurrence / Reservation	Grant	Region 6	5/18/2023	5/18/2023	No

Application Executive Summary

The Pueblo of Zuni A:Shiwi Transit is applying for available 5311c Tribal Transportation Program FFY2021 CoronaVirus Response and Relief Supplement Appropriations Act for the sum of \$191,845.00. Per the CoronaVirus Response and Relief Supplement Appropriations Act, the grantee requests a 100% federal share. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

The application scope of work includes expenses for the operation of our public transportation program, the purchase of personal protective equipment, increasing workforce, employee awareness training, and retrofitting of our fleet vehicles and staff facilities to comply with CDC regulations. 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 essential services such as health care appointments, essential shopping, public service, and employment during the COVID-19 Pandemic.

The recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portions of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company. The projects in this application will not lead to a functional location or capacity change.

Pre-award authority is being used for the operating expenses incurred before the grant award .

The Pueblo of Zuni will utilize \$191,845.00 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. Other operating costs related to fuel, oil, licenses, and vehicle maintenance, the purchase of PPE, employee training, and the indirect cost of our public transportation operation.

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?

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 Pueblo of Zuni has an approved Indirect Rate of 20.31% (Document attached)

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

Allocated funding provided by the Coronavirus Response and Relief Supplemental Appropriations Act will provide continued Public Transportation service for the Pueblo of Zuni and the surrounding area. It would allow us continued employment for our public transportation operators and provide equipment to outfit/ retrofit transit vehicles to help with the prevention of Covid-19.

Activities to be performed:

Allocated funding will be utilized for operating assistance at 100% funding. Activities include The Pueblo of Zuni A:Shiwi Transit utilizing \$191,845.00 for operating assistance, which are expenses directly related to system operations at a minimum this includes salaries and fringe benefits for drivers, dispatchers, transit supervisors, fuel, oil, licenses, facilities needs, and vehicle maintenance.

Expected outcomes:

Our public transportation system is designed to assist riders by improving access to community health, employment, educational and recreational facilities within the service area. Public transportation systems create the foundation on which our area can become more livable and prosperous in a variety of ways.

Intended beneficiaries:

Our public transportation operations will provide the members of the Pueblo of Zuni and the surrounding area with safe and reliable service to access destinations to health care facilities, shopping, education, recreation, public service, and employment entities.

Subrecipient Activities:

The Pueblo of Zuni A:Shiwi Transit coordinates public transportation services with other public transportation programs within southwest New Mexico. These partners are the Gallup Express & Navajo Transit System together we offer a comprehensive public transportation option to access educational, employment, and leisure opportunities outside of our services areas.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Todd	Naktewa	Transit Manager	todd.naktewa@ashiwi.org	(505) 782-7288
Robert	Sharpe	Transportation Program Specialist	robert.sharpe@dot.gov	(817) 978-0577

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$191,845
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$191,845

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$191,845.00	\$0.00	\$191,845.00	0
NM-2023-024-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$191,845.00	\$0.00	\$191,845.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Pueblo of Zuni Essential Front Line Workers Reform

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-024-01-00	7303-2023-1-P1	5/19/2023	1/20/2020	12/31/2027

Project Description

The Pueblo of Zuni A:Shiwi Transit is applying for available Tribal Transportation Program formula funds for the Coronavirus and Response and Relief Supplemental Appropriations Act of 2021 for the sum of \$191,845.00. Per the Coronavirus and Response and Relief Supplemental Appropriations Act, the grantee requests a 100% (up to 100%) federal share. These formula funds will assist with the continued prevention

and operation of our public transportation program during the Coronavirus Pandemic. This project is based on the needs and availability of funds

Allocated funds will be utilized for the operation of our public transportation program, the purchase of personal protective equipment, increasing workforce, employee awareness training, and retrofitting of our fleet vehicles and staff facilities to comply with CDC regulations 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 essential services such as health care appointments, essential shopping, public service, and employment during the COVID-19 Pandemic.

The Pueblo of Zuni will utilize \$191,845.00 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. Other operating costs related to fuel, oil, licenses, and vehicle maintenance, the purchase of PPE, employee training, and the indirect cost of our public transportation operation.

Project Benefits

To ensure continued safe operations for the Pueblo of Zuni A:Shiwi Transit employees and passengers. To ensure the use of Personal Proactive Equipment for employees and passengers. Provided educational training which focuses on the prevention, preparedness, and response to the recover from COVID-19.

Additional Information

None provided.

Location Description

All services will occur in the State of New Mexico within McKinley County and Cibola County

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: This project(s) includes operations, planning, and/or capital projects, with no substantial functional, location, o capacity change. therefore, per CRRSAA requirements. no Statewide transportation improvement Program (STIP) or Transportation improvement (TIP) documentation is needed.

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 Formula (CRRSAA)	5311-9B	20509	\$191,845
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$191,845

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$191,845.00	\$0.00	\$191,845.00	0
NM-2023-024-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$191,845.00	\$0.00	\$191,845.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Funds will be used for partial reimbursement of continued transit services after January 20, 2020 through FY27. To ensure continued safe operations for the Pueblo of Zuni A:Shiwi Transit employees and passengers. To ensure the use of Personal Proactive Equipment for employees and passengers. Provided educational training which focuses on the prevention, preparedness, and response to the recover from COVID-19. These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs. Operating milestone dates overlap with operating dates in CARES NM-

2021-011 Funds are not sufficient.

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 Formula (CRRSAA)	5311-9B	20509	\$191,845
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$191,845

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	To ensure continued safe daily operations for the Pueblo of Zuni A:Shiwi Transit, by providing continuous services for all passengers. To ensure the use of Personal Proactive Equipment for employees and passengers. Provided educational training which focuses on the prevention, preparedness, and response to the recovery from COVID-19.
End Date	12/31/2027	All allocated Coronavirus Response and Relief Supplemental Appropriations Act funds are used while ensuring the milestone in providing prevention, preparedness, and response have been met.

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
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Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Robert Sharpe

Comment Type DOL Review for Information

Date 6/1/2023

Comment This grant application is being sent to DOL for informational purposes only.

Application Review Comments

Comment By Robert Sharpe

Comment Type Pre-Award Manager Returns Application

Date 5/23/2023

Comment

Comment By Robert Sharpe

Comment Type Pre-Award Manager Returns Application

Date 5/24/2023

Comment