

Application

Federal Award Identification Number (FAIN)	NM-2023-037-00
Temporary Application Number	6711-2023-3
Award Name	Laguna Transit FY21 LAPSING 5311 TTP Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2027
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	9/30/2027

Part 1: Recipient Information

Name: PUEBLO OF LAGUNA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6711	Indian Tribe	PUEBLO OF LAGUNA / SHAA 'SRKA' TRANSIT	DNDLQQ7MBAB7	078362183

Location Type	Address	City	State	Zip
Headquarters	22 CAPITAL RD	LAGUNA	NM	87026
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: Laguna Transit FY21 LAPSING 5311 TTP Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-037-00	Final Concurrence / Reservation	Grant	Region 6	6/30/2023	6/30/2023	No

Application Executive Summary

Lapsing FY2021 Section 5311 Tribal Transit Program Formula

This application is to request Lapsing FY21 Section 5311 Operating Assistance Federal apportioned to the UZA-350000/State: NM in the amount of \$104,611 to the Laguna Transit for continuing Operations of the transit system. Funds will be used for existing transit service and will cover expenses including: transit operations (e.g., driver salaries, fuel, equipment for safety measures, and preventive maintenance), administration (e.g., office supplies, travel training), and technical assistance for bus operations, such as a survey tool.

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 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 newest IDC rate is 23% Final documents are pending distribution to programs

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

Laguna Transit will utilize this award to maintain existing transit services on the reservation. It will be used for operating transit to continue existing services and increase service to meet demand response for the upcoming year.

Activities to be performed:

Funds will be used to cover eligible expenses such as for operations (e.g., driver salaries, fuel, equipment for safety measures, and preventive maintenance), administration (e.g., office supplies, travel training), and TA for bus operations.

Expected outcomes:

Funding will permit the Laguna Transit to continue to provide service to tribal area.

Intended beneficiaries:

Laguna Transit riders of all ages and abilities and general community

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Ramona	Dillard	Director	rdillard@lagunapueblo-nsn.gov	505-552-5741
Lauren	Andrews	Transportation Program Specialist	lauren.andrews@dot.gov	817-978-0551

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$104,611
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$104,611

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$104,611.00	\$0.00	\$104,611.00	0
NM-2023-037-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$104,611.00	\$0.00	\$104,611.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Laguna Transit FY2021 Lapsing Tribal Formula

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-037-01-00	6711-2023-3-P1	6/30/2023	5/1/2024	8/1/2026

Project Description

Laguna Transit will utilize lapsing FY21 Sec 5311 funds in this award for operating assistance.

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, office supplies, items having a useful life of less than one year, update furniture and office chairs, update garage maintenance facility and equipment for safety measures, and preventive maintenance. Funds will be used for operating, admin, travel training, and technical assistance for bus operations (e.g., a survey tool).

Project Benefits

Funding will allow Laguna to maintain existing transit services on the reservation, and foster increased ridership for demand-response service for the upcoming year.

Additional Information

N/A

Location Description

The project will take place in Cibola county, Pueblo of Laguna Reservation.

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: Not Provided

Description: STIP is not required for Section 5311c applications.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$104,611
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$104,611

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$104,611.00	\$0.00	\$104,611.00	0
NM-2023-037-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$104,611.00	\$0.00	\$104,611.00	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

Pueblo of Laguna is applying for FY21 Lapsing 5311 TTP funds in the amount of \$104,611.

Laguna Transit will expend these funds to cover eligible operating and admin expenses, such as driver salaries, fuel, office supplies, equipment for safety measures and preventive maintenance. Funds will be used for operating, admin, travel, training, technical assistance for bus operations.

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	\$104,611
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$104,611

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2024	Lapsing 5311 TTP funds (\$104,611 Federal) will be expended for operations of existing transit services.
End Date	8/1/2026	

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	\$104,611.00	\$104,611.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Lauren Andrews

Comment Type	DOL Review for Information
Date	9/11/2023
	DOL Section 5333(b) Certification
	Per FTA program requirements, this grant application is being sent to DOL for information purposes only (For Section 5311)
	This grant application is for operating assistance.
Comment	Please review this application for labor certification in accordance with DOL Section 5333(b) Certification.
	The grantee contact is Ramona Dillard and can be reached at rdillard@pol-nsn.gov or 505-552-5741.
	Person to notify at FTA: Lauren Andrews (lauren.andrews@dot.gov)