

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2023-053-00
<b>Temporary Application Number</b>	6932-2023-3
<b>Award Name</b>	Ohkay Owingeh FY2021 lapsing 5311 State Funds- Administration & Operating Po' Pay Messenger for FY2024 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

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	9/30/2025

### 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

<b>Title: Ohkay Owingeh FY2021 lapsing 5311 State Funds- Administration &amp; Operating Po' Pay Messenger for FY2024 Projects</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-053-00	Final Concurrence / Reservation	Grant	Region 6	7/10/2023	7/10/2023	No

### Application Executive Summary

Ohkay Owingeh is applying for FY21 Section 5311 awarded from NMDOT amount \$89,217 for Operating Assistance and Program Administration. The local will be derived from Tribal General Funds.

Pre-award authority is selected for salaries and fuel and maintenance cost incurred prior to the award. FY 2021 STIP attached

### 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?

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:* Ohkay Owingeh's approval 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**

The purpose of this funding is to provide operating and administrative services for our Tribal Transportation Program in Ohkay Owingeh. We are able to provide transit services to our historically underserved population in our community for most transportation needs including to and from medical appointments, traveling to school and work, for running errands and shopping for groceries and supplies that are necessities. Funding will go towards Operating and Administrative transportation related assistance for FY 2024.

**Activities to be performed:**

Activities to be performed will ensure that we are able to provide reliable and safe Transportation services for our community members. Preventative maintenance will also be done to ensure that every unit in our fleet are safe for our riders. Periodic community meetings will be held to communicate our transportation policies and procedures and gather information from our riding public. Our goal is to improve our services while addressing the needs or concerns of the demographic we are serving.

**Expected outcomes:**

We are expecting an increase in ridership. Increased ridership may reduce increased traffic and congestion within our pueblo by serving more passengers. Ultimately, we expect for our roadways to become safer by providing this service.

**Intended beneficiaries:**

The intended beneficiaries of this funding for transportation services will benefit our historically underserved minority community members. Beneficiaries include elders who are no longer able to drive, community members who do not own vehicles, young people whose transportation needs require services to take them to and from school, work, tutoring and other daily activities that their parents cannot afford or accommodate because they are working or caring for other family members within the home. Additionally, not only will Tribal members benefit from these transportation services but so will the surrounding rural community members who live, work and play adjacent to our Tribal boundaries.

**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
Lucia	Sanchez	Planning grant Administrator	lucia.sanchez@ohkay.org	(505) 852-3802 111

**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 Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-053-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$69,779.00	\$69,779.00	\$139,558.00	0
NM-2023-053-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$69,779.00	\$69,779.00	\$139,558.00	0
NM-2023-053-01-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$19,438.00	\$4,860.00	\$24,298.00	0
NM-2023-053-01-00	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: Section 5311 Administrative & Operating Support

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-053-01-00	6932-2023-3-P1	7/10/2023	9/30/2023	10/1/2024

#### Project Description

The Planning Manager will provide daily oversight over the Po'pay Messenger Transit Program; oversee the Title VI and Drug and Alcohol Programs. The Planning Manager will additionally assist with ridership recording and statistics. Operating Expenses which will also consist of dispatcher, 3 drivers and vehicle maintenance.

#### Project Benefits

Ohkay Owingeh provides on demand services to four surrounding counties along with 3000 of its Tribal members. Serving the community with reliable and safe transportation services for medical, employment, education and day to day errands to banks and retail.

#### Additional Information

None provided.

**Location Description**

Ohkay Owingeh is located 30 miles north of Santa Fe 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: 7/22/2020

Description: FTA 5311 Admin/operating/RTAP/State Admin

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: 9/1/2021

Description: Ohkay Owingeh 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**

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NM-2023-053-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$69,779.00	\$69,779.00	\$139,558.00	0
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NM-2023-053-01-00	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

To provide administrative oversight and support to the project and all of the associated transportation services offered.

#### 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 - 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
Start Date	10/1/2023	Start expenses

End Date	9/30/2024
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**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 funds will be used salaries, fuel, training and vehicle maintenance. Period of activity 9/30/2023-10/1/2024

**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 - 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
Start Date	9/30/2023	
End Date	10/1/2024	

## 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
	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

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Date	Description
	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** 9/15/2023

**Comment** Section 5311 for info ONLY.



Grantee contact:  
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Planning, Transportation & Grants Administrator  
Ohkay Owingeh  
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<http://ohkay.org/planning/>