

Application

Federal Award Identification Number (FAIN)	NM-2024-007-00
Temporary Application Number	6711-2023-2
Award Name	Pueblo of Laguna Transit - FY21 ARP (5311c) Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	10/1/2025		
Current Period of Performance End Date	10/1/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	10/1/2025		

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: Pueblo of Laguna Transit - FY21 ARP (5311c) Operations
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2024-007-00	Final Concurrence / Reservation	Grant	Region 6	5/20/2023	5/20/2023	No

Application Executive Summary

This application requests lapsing FY21 ARP (Section 5311c) funds apportioned to the Pueblo of Laguna Transit in the amount of \$101,623 for operating assistance. Funds will be expended for operations at 100% federal share for all eligible costs. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. This application utilizes ARP pre-award authority is selected for expenses prior to award. Funding is based on need and availability of funds.

The recipient agrees to 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 portion of a project activity 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.

Per the APR funding program, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 rate of 22.97% (effective 1/1/2024-12/31/2024) will be applied for this award. IDC 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

Pueblo of Laguna Transit will utilize this award to maintain existing transit services on the reservation.

Activities to be performed:

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance.

Expected outcomes:

Funding will permit the Pueblo of Laguna to continue to provide safe and effective transit services to tribal and surrounding rural communities.

Intended beneficiaries:

Pueblo of Laguna Transit riders and community

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Ramona	Dillard	Department Director CHWD	rdillard@pol-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 (ARPA)	5311-10C	20509	\$101,623
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$101,623

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$101,623.00	\$0.00	\$101,623.00	0
NM-2024-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$101,623.00	\$0.00	\$101,623.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Laguna Transit FY21 ARP (5311c) Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2024-007-01-00	6711-2023-2-P1	7/14/2023	7/1/2022	7/1/2025

Project Description

FY21 ARP (5311c) funds in this project (\$101,623) will be expended for operating existing services which include: driver salaries, fuel, and preventive maintenance.

Project Benefits

Continued provision of transit service for Pueblo of Laguna riders and community

Additional Information

N/A

Location Description

Pueblo of Laguna, Laguna, NM 87026

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

District	State
2	New Mexico

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per the ARP funding program, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

UPWP

Date: Not Provided

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 (ARPA)	5311-10C	20509	\$101,623
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$101,623

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$101,623.00	\$0.00	\$101,623.00	0
NM-2024-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST -	\$101,623.00	\$0.00	\$101,623.00	0

100% Fed
Share

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

Laguna Transit will expend these FY21 ARP (5311c) funds, totaling \$101,623, for continued operations of the transit system. Funds will cover eligible expenses, including salaries/wages and other administrative activities. Indirect cost will be applied. This grant operating assistance period from 7/1/2022 to 4/1/2025 will cover all eligible expenses, as funds in this application do not overlap with other awards.

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 (ARPA)	5311-10C	20509	\$101,623
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$101,623

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Funds will be used for operations (salaries/wages) and other administrative activities. Indirect cost will be applied. This grant operating assistance period from 7/1/2022 to 4/1/2025 will cover all eligible expenses, as funds in this application do not overlap with other awards.
End Date	7/1/2025	

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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$101,623.00	\$101,623.00

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 4/24/2024

This application is to request Section 5311 funds apportioned to the New Mexico UZA in the amount of \$101,623. Pueblo of Laguna Tribe will utilize this award to maintain existing transit services on the reservation.

Comment Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance.

Expected Outcomes: Funding will permit the Pueblo of Laguna Tribe to continue to provide service to tribal area.

Intended Beneficiaries: Pueblo of Laguna Tribe transit riders

Subrecipients: None

Application Review Comments

Comment By **Lauren Andrews**

Comment Type	Project Overview
Date	2/1/2024
Project Title	Laguna Transit FY21 ARP (5311c) Operations
Project Number	NM-2024-007-01-00
Comment	Per discussion w Recipient (1/29/2024): funds will primarily be expended for operator salaries to account for rising wages for related personnel across the industry