

Application

Federal Award Identification Number (FAIN)	NY-2024-053-00
Temporary Application Number	6859-2024-1
Award Name	Saint Regis Mohawk Tribe-FY22 Section 5311 Tribal Transit Competitive Program Funds for Bus Purchase and Operating Expenses
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	1/31/2028		
Current Period of Performance End Date	1/31/2028	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	1/31/2028

Part 1: Recipient Information

Name: ST. REGIS MOHAWK EDUCATION AND COMMUNITY FUND, INC.

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6859	Indian Tribe	SAINT REGIS MOHAWK TRIBE	E98FF3GCHCP1	037365780

Location Type	Address	City	State	Zip
Physical Address	412 State Rte 37	Hogansburg	NY	13655
Mailing Address	71 Margaret Terrance Memorial Way	Akwesasne	NY	13655

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Saint Regis Mohawk Tribe-FY22 Section 5311 Tribal Transit Competitive Program Funds for Bus Purchase and Operating Expenses

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NY-2024-053-00	Final Concurrence / Reservation	Grant	Region 2	12/12/2023	12/12/2023	No

Application Executive Summary

Saint Regis Mohawk Tribe (SRMT) is requesting FY22 Section 5311 Tribal Transit Competitive Program Funds (D2023-TRTR-017) in the amount of \$207,633 for Bus Purchase and Operating Expenses. This project will improve and expand on the transportation services provided by the SRMT Office for the Aging. Total cost for the project is \$207,633.

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?

The de minimus 10% indirect cost rate is applied to this application.

Indirect Rate Details: None

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

Allow the Saint Regis Mohawk Tribe Office for the Aging (OFA) to provide transportation services to older adults who reside in Akwesasne, NY. Request is for Capital and operating funds for the operation and maintenance of the bus fleet for the OFA.

Activities to be performed:

Purchase of a 16-passenger replacement bus and operating expenses.

Expected outcomes:

Transportation services will be provided daily to older adults in Akwesasne for meals, activities, and socialization, and shopping. Maintain operation of reliable transit service.

Intended beneficiaries:

Beneficiaries are older adults residing in Akwesasne who are age 55 years or older, majority disabled, who are no longer able to drive or lack access to other transportation resources.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Lora Lee	LaFrance	Director, Office of Aging	loraleelafrance@srmt-nsn.gov	(518) 358-3071
Zachary	Luckin	Community Planner	zachary.luckin@dot.gov	212-824-2428
Madeleine	Duchatellier	Transportation Program Specialist	Madeleine.Duchatellier@dot.gov	(212) 668-2202

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$207,633
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$207,633

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2024-053-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$114,900.00	\$0.00	\$114,900.00	1
NY-2024-053-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$114,900.00	\$0.00	\$114,900.00	1
NY-2024-053-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$1,500.00	\$0.00	\$1,500.00	1
NY-2024-053-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$1,500.00	\$0.00	\$1,500.00	1
NY-2024-053-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$35,000.00	\$0.00	\$35,000.00	1
NY-2024-053-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$35,000.00	\$0.00	\$35,000.00	1
NY-2024-053-01-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$56,233.00	\$0.00	\$56,233.00	1
NY-2024-053-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$56,233.00	\$0.00	\$56,233.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-017	Saint Regis Mohawk Tribe Office for the Aging Older Adult Transportation Program Operating and Capital Project	\$207,633	NY-2024-053-00

Part 3: Project Information

Project Title: Bus Purchase and Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2024-053-01-00	6859-2024-1-P1	1/11/2024	2/16/2022	12/31/2027

Project Description

FY22 5311 Tribal Transit competitive funds will be used to purchase a 22 foot Chevrolet gas replacement bus and for operating funds for the operation and maintenance of the bus fleet for Saint Regis Mohawk Tribe Office for the Aging. Operating assistance will cover eligible expenses such as fuel, driver salaries, and cell phone services for existing services .

Project Benefits

Funding will be used to replace a 16-passenger bus that was removed from service and help maintain essential transportation services for older adults.

Additional Information

None provided.

Location Description

The Project will take place on the St. Regis Mohawk territory, also known as Akwesasne, in Upstate New York. The Senior Center physical address, where the vehicles will be housed, is 29 Margaret Terrance Memorial Way, Akwesasne, NY 13655.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

District	State
21	New York

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 Transit Competitive	5311-1C	20509	\$207,633
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$207,633

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2024-053-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$114,900.00	\$0.00	\$114,900.00	1
NY-2024-053-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$114,900.00	\$0.00	\$114,900.00	1
NY-2024-053-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$1,500.00	\$0.00	\$1,500.00	1
NY-2024-053-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$1,500.00	\$0.00	\$1,500.00	1
NY-2024-053-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$35,000.00	\$0.00	\$35,000.00	1
NY-2024-053-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$35,000.00	\$0.00	\$35,000.00	1
NY-2024-053-01-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$56,233.00	\$0.00	\$56,233.00	1
NY-2024-053-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$56,233.00	\$0.00	\$56,233.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

This project funds operating assistance for the SRMT to cover eligible operating expenses such as driver salary, fuel, and other costs.

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 Competitive	5311-1C	20509	\$56,233
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$56,233

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2024	Operating Assistance activities will begin
End Date	12/31/2027	Operating Assistance activities will end

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Bus supplies for 3 years (09/30/2024 to 10/01/2027) to include safety and cleaning supplies.

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 - Tribal Transit Competitive	5311-1C	20509	\$1,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,500

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2024	Beginning of three year period.
End Date	10/1/2027	Anticipated completion date

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Federal funds will be applied to preventive maintenance eligible expenses including vehicle maintenance, registration and inspection.

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 - Tribal Transit Competitive	5311-1C	20509	\$35,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,000

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2024	Preventive Maintenance begins.
End Date	10/1/2027	Preventive Maintenance ends.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING	11.12.04	BUY REPLACEMENT <30	BUY REPLACEMENTS -	1

STOCK (111-00)

FT BUS

CAPITAL BUS

Extended Budget Description

This project will purchase a replacement 22ft Allstar, Chevrolet gas bus. The vehicle being replaced is one 2010 23ft Ford Allstar bus which will be 14 years old at the time of acquisition. The bus will be past its useful life of five years. The new vehicle useful life will be five years.

The new vehicle will be owned, operated, and maintained by Saint Regis Mohawk Tribe and stored at 29 Margaret Terrance Memorial Way, Akwesasne, NY 13655.

St Regis Mohawk Tribe will ensure that all vehicles purchased are ADA accessible, purchased from an FTA-approved Transit Vehicle Manufacturer (TVM), and reported to FTA within 30 days after contract is signed. St Regis Mohawk Tribe will check the current listing of TVMs (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

Based on the new disposition guidance issued through the Bipartisan Infrastructure Law on March 3, 2022, the Infrastructure Investment and Jobs Act (IIJA) changed the provisions for transit asset disposition [49 USC Section 5334(h)(4)(B)]. For buses that have met their minimum useful life and have a fair market value of more than \$5,000 and sold after November 15, 2021; Saint Regis Mohawk Tribe may retain a portion of the funds -- \$5,000 plus the percentage of its local share (20%) of all disposition income that exceeds \$5,000. The Federal share (80%) of the disposition income in excess of \$5,000 must be returned to FTA through pay.gov."

Vehicle being replaced is 2010 Ford Starcraft bus with 83,817 miles. VIN# 1FDFE45S19DA72503.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	15 passenger

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$114,900
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$114,900

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/16/2022	RFP issued
Contract Award Date	10/1/2022	Contract awarded

Anticipated Date	9/30/2024	Anticipated delivery date of bus
Contract completion Date	6/30/2025	Contract Completion

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$114,900.00	\$114,900.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$35,000.00	\$35,000.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	1	\$1,500.00	\$1,500.00

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	Line Item Name	Quantity	FTA	Total Eligible
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	Number		Amount	Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$56,233.00 \$56,233.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Zachary Luckin

Comment Type DOL Review for Information

Date 8/19/2024

Comment This grant application is for a bus purchase, preventative maintenance, and operating assistance. Please review this application for labor certification in accordance with DOL Section 5333(b) Certification. The grantee contact is Lora Lee LaFrance, who may be reached at loraleelafrance@srmt-nsn.gov or (518) 358-3071.