

Application

Federal Award Identification Number (FAIN)	NM-2018-017-00
Temporary Application Number	7265-2018-1
Application Name	San Felipe Pueblo Section 5311 FY2017 Descretionary
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Pueblo Of San Felipe

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7265	Indian Tribe	PUEBLO OF SAN FELIPE	038306643

Location Type	Address	City	State	Zip
Headquarters	127 HAGON RD	SAN FELIPE PB	NM	870018087
Physical Address	127 HAGON RD	SAN FELIPE PB	NM	87001
Mailing Address	P.O BOX 4339	SAN FELIPE PB	NM	87001

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: San Felipe Pueblo Section 5311 FY2017 Descretionary

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2018-017-00	Final Concurrence / Reservation	Grant	7/9/2018	7/9/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

6/27/2019

Application Executive Summary

The Pueblo of San Felipe will utilize its FY17 5311 Discretionary funds in the amount of \$112,106 to purchase two ADA accessible 15-passenger vans for a new transit service connecting Pueblo members with the New Mexico Rail Runner Express commuter rail service. Currently, the nearest station is a 20-minute car ride away. The new transit service will give residents predictable and convenient access to employment, educational, medical, recreational and other opportunities along the Rail Runner Express route which connects Albuquerque and Santa Fe. Life of vans is 4 years/100,000 miles.

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?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Abel	Ayala	Program Management Specialist	Abel.Ayala@dot.gov	(817) 978-0560
Dennis	Peralta	Public Improvement Authority	dperalta@sfpueblo.com	505-771-2290

Director

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$112,106
Local			\$12,457
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$124,563

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2018-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$112,106.00	\$12,457.00	\$124,563.00	2
NM-2018-017-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$112,106.00	\$12,457.00	\$124,563.00	2

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2017-TRTR-021	San Felipe Pueblo ADA equipped transit bus project	\$112,106

Part 3: Project Information

Project Title: The San Felipe Pueblo Transit Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2018-017-01-00	7265-2018-1-P1	8/22/2018	9/29/2018	12/6/2018

Project Description

The proposed San Felipe Pueblo Transit Project provides an affordable service that connects San Felipe Pueblo to the Rail Runner Express system, and removes a formidable transportation barrier. The service would utilize two routes, one to the North to the Kewa Rail Runner Hub, and the other to the south to the

US 550 (Bernalillo) hub. The service would run Monday through Friday, and would consist of three runs each direction in the morning, and three return runs for each direction in the afternoon/early evening. Federal funds would be used to procure equipment consisting of two ADA equipped transit vehicles. Pueblo funds would support four drivers and other operating costs. The project has been a Pueblo priority ever since the completion in 2015 of the "Pueblo of San Felipe Transit Plan."

Project Benefits

EMPLOYMENT: The Project will shift the commute to employment from driving alone to public transportation. This will alleviate the burden of owning and operating a car which many Pueblo members cannot afford. This would afford Pueblo members opportunity to seek, secure and maintain off-Pueblo employment. With an estimated 29 transit riders the first year: the 1st year traveling to/from the Pueblo to Santa Fe or Albuquerque (70 miles RT), the cost savings regarding cost of vehicle use is estimated at \$273,771 using the following calculations: With an estimated 29 transit riders the first year: SUV/4 wheel drive: 50% of 29: 14 riders x 17,500 miles x .557/mile = \$136,465; Large sedan: 10% of 29: 3 riders x 17,500 miles x .635/mile = \$33,338; Medium sedan: 25% of 29: 7 riders x 17,500 miles x .523/mile = \$64,068; Mini Van: 15% x 29: 4 riders x 17,500 miles x .557/mile = \$39,900. (Numbers based on NCTR Cost-Benefit Analysis of Rural and Small Urban Transit, July 2014) This savings could be reinvested in the Pueblo and surrounding communities. **UNEMPLOYED WORKERS:** Given many Pueblo members do not own a car, this transit program would increase opportunities to seek employment as many forgo applying and then if selected for an interview, forgo the interview trip due to a lack of transportation. There are 402 unemployed members of the work force on the Pueblo. Estimating 10% of the 402 would use Public Transit to secure work, results in 40 potential transit riders who would have foregone the trip. **EDUCATION:** With consistent predictable transportation options, students will be able to attend institutions of higher learning including trade schools off-pueblo and increase their ability to earn a living wage and for many in the long-term to achieve mobility out of poverty. Mean earnings: of high school graduate: \$19,489; some college or Associates Degree: \$26,600; Bachelor's Degree: \$46,591; Graduate or Professional: \$66,016 (US Census ACS 2015). If all 43 estimated transit riders attain their Bachelor's degree they would each have a potential wage earning increase of nearly \$20,000 per year. **MEDICAL:** If 10% of the Pueblo's elementary students and elder population and 5% of the adult population used Non Emergency Medical Treatment that would have been forgone, it would result in diabetes cost savings of \$927/person: 33 elementary students x \$927 = \$30,591; 20 elders x \$927 = \$18,540; 5% x 782 = 39 adults x \$927 = \$36,153 for a total cost savings of \$85,284. The average transit benefits per trip in the fixed-route bus mode are observed for FTA Region 6 at \$13.45. The NCTR study estimates 13 trips/person/year for Diabetes. 92 members x 13 x \$13.35 = \$15,966.60 in transit benefits. The trips for elementary students are especially critical to prevent Type 2 Diabetes.

Additional Information

The Pueblo of San Felipe has no existing transit service and these funds are incredibly important for the entire Pueblo community. The benefits stated above will enhance the quality of life for all our community members.

Location Description

The Pueblo of San Felipe is a tribal community located in Sandoval County, NM, between Albuquerque, 35 miles to the south, and Santa Fe, 33 miles to the north. Although situated between two urban centers, the Pueblo is rural and isolated with no access to any public transit. The Pueblo of San Felipe has been located along the banks of the Rio Grande for over seven hundred years; the community was well established at the time Spanish explorers arrived in the 16th century. The Rio Grande bisects the Pueblo with the Historical Village with family homes, its Plaza, Church, and several Pueblo services located West of the Rio Grande nestled under Black Mesa. Crossing the bridge, housing subdivisions, Government Administration building and other Pueblo services are located along Hagen Road to the East. Traveling on Hagen Road, business enterprises and Interstate 25 are about six miles east of the River. Only one bridge, built in 1972, connects both sides of the Pueblo. Efforts are underway to construct a second bridge to the south. The Pueblo was federally recognized by the United States under the Treaty of Guadalupe Hidalgo in 1848, and consists of almost 50,000 acres of trust land, including 1,793 acres of

designated farmland and 25,458 acres of grazing land (Garcia, 2000). The respected traditional ways are still in existence today, with San Felipe being one of the most traditional Pueblos in the state, with its indigenous language, Keres, spoken by 87% of tribal members. Although strong in cultural grounding, San Felipe, like many tribes in NM, struggles with modern influences and rural isolation. According to the July 2018 report from the Pueblo's Enrollment office there are 3,853 enrolled members living on the Pueblo of San Felipe and 317 living off-pueblo. It resides in the 3rd Congressional District, represented by Ben Ray Lujan.

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

State	District	Representative
New Mexico	3	Ben Ray Lujan

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$112,106
Local			\$12,457
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$124,563

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2018-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$112,106.00	\$12,457.00	\$124,563.00	2
NM-2018-017-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$112,106.00	\$12,457.00	\$124,563.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

3 -01-45-15 Passenger Van (w/ lift)
 3-01-45-15 Passenger Van (w/ ramp)

local match from (Part of FY-2017 Grant of \$780,000) These funds are awarded on an annual basis and support a variety of transportation-related initiatives. These funds are eligible to be used to provide operating funds to operate capital acquired with other federal resources. or general funds

Useful life 4yrs/100,000 miles

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	\$112,106
Local			\$12,457
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$124,563

Milestone Name	Est. Completion Date	Description
Issue an IFB	9/30/2018	According to the Pueblo's 3 quote procurement policy issue an IFB Invitation for Bid: 9/30/2018
Bid Review and Vendor Chosen	10/30/2018	Review the response to the IFB replies and choose a vendor Response est Date: 10/20/2018
Vehicles Purchased and Delivered	12/7/2018	Vehicles purchased and received by 10/7/2018

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either

individually or cumulatively, 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. Class II(c) does not require documentation.

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
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	2	\$112,106.00	\$124,563.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Abel Ayala

Comment Type	FTA Post Review Comments for Grantee
Date	9/19/2018
Comment	<p>Corrections needed:</p> <ul style="list-style-type: none"> -Control Totals for FY18 5311 in Executive Summary and Budgets don't match - Should both total \$112,106. -Change Application Name: Should have Recipient name, program, year of funds being applied for (ex. San Felipe Pueblo Section 5311 FYxx Formula) -All quantities should be "0" except for vehicles. -Please note that for Tribal grants all projects should have the Scope 600-00; except Operating which will have the Scope 300. Since there isn't any Operating there should only be one 600-00 Scope. Please delete the 620-00 Scope.

Comment By Abel Ayala

Comment Type	FTA Post Review Comments for Grantee
Date	9/21/2018
Comment	- Change Application Name: Should have Recipient name, program, year of funds being

applied for (ex. San Felipe Pueblo Section 5311 FYxx Discretionary)
- In Executive Summary, state that these are FY17 5311 Discretionary funds.
-Milestones should include RFP/IFB Issuance est date; RFP/IFB response date; vehicles received date.

Comment By Abel Ayala

Comment Type FTA Post Review Comments for Grantee

Date 9/21/2018

Comment The match should be in the "local" column not local/in kind. Add the source of match in the extended budget description.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Pueblo Of San Felipe

Recipient ID: 7265

DUNS No: 038306643

Application Information

Federal Award Identification Number: NM-2018-017-00

Application Name: San Felipe Pueblo Section 5311 FY2017 Discretionary

Application Start Date: The start date will be set to the date of the award

Application End Date: 6/27/2019

Application Executive Summary: The Pueblo of San Felipe will utilize its FY17 5311 Discretionary funds in the amount of \$112,106 to purchase two ADA accessible 15-passenger vans for a new transit service connecting Pueblo members with the New Mexico Rail Runner Express commuter rail service. Currently, the nearest station is a 20-minute car ride away. The new transit service will give residents predictable and convenient access to employment, educational, medical, recreational and other opportunities along the Rail Runner Express route which connects Albuquerque and Santa Fe. Life of vans is 4 years/100,000 miles.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$124,563.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$112,106.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$12,457.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$112,106.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$12,457.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$112,106

Local		\$12,457
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$124,563

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,

- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Pueblo Of San Felipe