

Application

Federal Award Identification Number (FAIN)	NM-2020-043-00
Temporary Application Number	6951-2020-2
Application Name	FFY 2020 Pueblo of San Ildefonso 5311(c) Tribal Transit Formula Operating.
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: PUEBLO DE SAN ILDEFONSO

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6951	Indian Tribe	PUEBLO DE SAN IIDEFONSO	114786049

Location Type	Address	City	State	Zip
Headquarters	02 TUNYO PO	SANTA FE	NM	87506-7258
Physical Address	02 TUNYO PO	SANTA FE	NM	87506
Mailing Address	02 Tunyo Po	SANTA FE	NM	87506

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2020 Pueblo of San Ildefonso 5311(c) Tribal Transit Formula Operating.

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2020-043-00	Final Concurrence / Reservation	Grant	9/21/2020	9/21/2020	No

Application Executive Summary

Pueblo de San Ildefonso is applying for \$10,034 FY20 5311c funds for operating. Pueblo de San Ildefonso will contract with NCRD to continue transit services as depicted in the District's recently adopted service plan. The Pueblo de San Ildefonso is located in North Central New Mexico and borders the City of Santa Fe on the north. The Pueblo de San Ildefonso is a member of the North Central Regional Transit District. These services will provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district. The NCRD spends approximately \$35,000 a year to operate the San Ildefonso Tribal Route. The remainder funds come from gross receipts taxes received from 4 different counties including Santa Fe County.

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?

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@dot.gov	Program Management Specialist		
	timm@ncrtd.org	Finance Director		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$10,034
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,034

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-043-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$10,034.00	\$0.00	\$10,034.00	0
NM-2020-043-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$10,034.00	\$0.00	\$10,034.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020 Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2020-043-01-00	6951-2020-2-P1	9/21/2020	9/21/2020	3/31/2022

Project Description

This grant will provide the Pueblo de San Ildefonso funds for services as depicted in the District's recently adopted service plan. The Pueblo de San Ildefonso is located in North Central New Mexico and borders the City of Santa Fe on the north.

Project Benefits

Access to these routes provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district.

Additional Information

The Pueblo de San Ildefonso is a member of the North Central Regional Transit District.

Location Description

The San Ildefonso Pueblo consists of over 60,000 acres and has an enrollment of approximately 750 people. They are located north of Santa Fe, off State Road 502 and east of Los Alamos, along the Rio Grande Valley.

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico
353790	Santa Fe, NM

Congressional District Information

State	District	Representative
New Mexico	3	Ben R Lujan

Program Plan Information

STIP/TIP

Date: 9/21/2020

Description: Pueblo De San Ildefonso is not mentioned specifically in the STIP.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: Not Provided

Description: Pueblo San Ildefonso is referenced on pages I & 6,

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$10,034

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,034

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-043-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$10,034.00	\$0.00	\$10,034.00	0
NM-2020-043-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$10,034.00	\$0.00	\$10,034.00	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

Funds will be used for partial reimbursement of continued transit services provided by NCRTD during fiscal year 2020-2021.

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	\$10,034
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$10,034

Milestone Name	Est. Completion Date	Description
Start Date	9/21/2020	Funds will be used for partial reimbursement of continued transit services for year 2020.
End Date	3/31/2022	Funds will be used for partial reimbursement of continued transit services in NCRTD's FY2021 Budget.

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 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	9/21/2020

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Abel Ayala**

Comment Type DOL Review for Information

Date	9/23/2020
Comment	Tribal 5311c for Information Only

Application Review Comments

Comment By **Abel Ayala**

Comment Type FTA Post Review Comments for Grantee

Date	9/22/2020
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Comment

- No FTA amount is entered (entered in Local amount). Please switch amounts.
- SAM Date is expired for this grantee. Please update.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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 DE SAN ILDEFONSO

Recipient ID: 6951

DUNS No: 114786049

Application Information

Federal Award Identification Number: NM-2020-043-00

Application Name: FFY 2020 Pueblo of San Ildefonso 5311(c) Tribal Transit Formula Operating.

Application Start Date: N/A

Original Award End Date: 6/30/2022

Current Award End Date: N/A

Application Executive Summary: Pueblo de San Ildefonso is applying for \$10,034 FY20 5311c funds for operating. Pueblo de San Ildefonso will contract with NCRTD to continue transit services as depicted in the District's recently adopted service plan. The Pueblo de San Ildefonso is located in North Central New Mexico and borders the City of Santa Fe on the north. The Pueblo de San Ildefonso is a member of the North Central Regional Transit District. These services will provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district. The NCRTD spends approximately \$35,000 a year to operate the San Ildefonso Tribal Route. The remainder funds come from gross receipts taxes received from 4 different counties including Santa Fe County.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$10,034.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$10,034.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$10,034.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 Program Formula	5311-1B	20509	\$10,034
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,034

(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 DE SAN ILDEFONSO