

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2023-004-00
<b>Temporary Application Number</b>	7332-2023-1
<b>Award Name</b>	Jicarilla Apache Nation FY21 CRRSAA Tribal 5311c Operating (\$10,269)
<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>	3/31/2024
<b>Current Period of Performance End Date</b>	N/A    Revision #: N/A

## Part 1: Recipient Information

**Name: JICARILLA APACHE NATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7332	Indian Tribe	Jicarilla Apache Nation	GXEZDJ1RSLB4	040707366

Location Type	Address	City	State	Zip
Headquarters	HAWKS DR & HWY 64	DULCE	NM	87528
Physical Address	25 HAWKS DR	DULCE	NM	87528
Mailing Address	P.O. 507	DULCE	NM	87528

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: Jicarilla Apache Nation FY21 CRRSAA Tribal 5311c Operating (\$10,269)**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NM-2023-004-00	Final Concurrence / Reservation	Grant	2/23/2023	2/23/2023	No

**Application Executive Summary**

This is an FFY 2021 Section 5311 CRRSAA application in the amount of \$10,269, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes expenses related to operations of public transportation including salaries and wages, preventive maintenance and repairs, fuel etc.

The Recipient agrees 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 approved 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.

The projects in this application will not lead to a functional, location, or capacity change.

The Jicarilla Apache Nation is located in North Central New Mexico in Rio Arriba County near the Colorado border between Farmington and Chama. The Jicarilla Apache Nation has an agreement for the North Central Regional Transit District to operate the service. 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.

Funds will be used for reimbursement of continued transit services by NCRTD.

**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.

## Award Description

**Purpose**

This grant will provide the Jicarilla Apache Nation funds for services as depicted in the District's service plan. Jicarilla Apache Nation is located in North Central New Mexico in Rio Arriba County near the Colorado border between Farmington and Chama. The Jicarilla Apache Nation has an agreement for the North Central Regional Transit District to operate the service.

**Activities to be performed:**

These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs.

**Expected outcomes:**

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.

**Intended beneficiaries:**

This will primarily support members of the Jicarilla Apache Nation in providing transportation to work, stores, medical appointments etc.

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Timothy	Mildren	Finance Director	tim@ncrtd.org	(505) 629-4701
Robert	Sharpe	Transportation Program Specialist	robert.sharpe@dot.gov	(817) 978-0577

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$10,269
Local			\$0
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>\$10,269</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$10,269.00	\$0.00	\$10,269.00	0
NM-2023-004-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,269.00	\$0.00	\$10,269.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: Jicarilla Apache Nation FY21 CRRSAA Tribal 5311c Operating**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-004-01-00	7332-2023-1-P1	3/6/2023	1/20/2020	9/30/2023

### Project Description

These grants will provide the Jicarilla Apache Nation funds for services as depicted in the District's service and long range plan. This request is for 5311 (c) funds. The Federal share is 100%. These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs.

### Project Benefits

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.

### Additional Information

Funds will be used for partial reimbursement of continued transit services, the cost associated to run the routes that serve the Jicarilla Apache Nation.

### Location Description

The Jicarilla Apache Nation is located in North Central New Mexico in Rio Arriba County near the Colorado border between Farmington and Chama.

## Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

## Congressional District Information

State	District	Representative
New Mexico	3	Teresa Ledger Fernandez

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

### 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 Formula (CRRSAA)	5311-9B	20509	\$10,269
Local			\$0
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>\$10,269</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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NM-2023-004-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$10,269.00	\$0.00	\$10,269.00	0
NM-2023-004-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,269.00	\$0.00	\$10,269.00	0

## 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

Funds will be used for partial reimbursement of continued transit services provided by NCRTD after January 20, 2020 through FY23. These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating 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 Formula (CRRSAA)	5311-9B	20509	\$10,269
Local			\$0
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>\$10,269</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Funds will be used for partial reimbursement of continued transit services from 1/20/20 through 9/30/23.
End Date	9/30/2023	Funds will be used for partial reimbursement of continued transit services from 1/20/20 through 9/30/23.

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Robert Sharpe

Comment Type	DOL Review for Information
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Date	3/29/2023
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Comment	This Section 5311c CRRSAA application sent to DOL for information only.
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