

Application

Federal Award Identification Number (FAIN)	NM-2023-009-00
Temporary Application Number	7318-2023-1
Award Name	Nambe Pueblo FY21 CRRSAA Tribal 5311c Operating (\$1,512)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: NAMBE PUEBLO GOVERNOR'S OFFICE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7318	Indian Tribe	Nambe	RVTJKBVNRL16	618278295

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	15A NP 102 W	SANTA FE	NM	87506
Mailing Address	15A NP 102 W	SANTA FE	NM	87506

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Nambe Pueblo FY21 CRRSAA Tribal 5311c Operating (\$1,512)

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-009-00	Final Concurrence / Reservation	Grant	Region 6	2/23/2023	2/23/2023	No

Application Executive Summary

This is an FFY 2021 Section 5311 CRRSAA application in the amount of \$1,512, 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.

Pre-award authority is being used for operating expenses incurred prior to grant award.

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.

Nambe Pueblo, or Nambe Owingeh, is located about 18 miles north of Santa Fe, New Mexico. It is no longer the major economic and cultural center that it was before the arrival of Juan de Oate and Spanish colonists in 1598 but is still a prominent community known for its public ceremonies, agriculture, textiles, pottery and nature recreation areas.

North Central Regional Transit District (NCRTD) provides public transportation services to Nambe Pueblo via the Pojoaque/Nambe Micro Transit. The Pojoaque/Nambe Micro Transit is a free curb-to-curb service offered to passengers travelling within the Pueblos of Nambe and Pojoaque on a reservation basis. It operates weekdays from 8:00AM to 4:00PM.

The Pojoaque/Nambe Micro Transit is the only public transit service offered within Nambe Pueblo, but the Cities of Gold Park & Ride, a regional transit center, is located two and a half miles away from the western border of Nambe Pueblo. The Cities of Gold Park & Ride is served by eight bus routes: five NCRTD deviated fixed routes, the NCRTD Pojoaque/Nambe Micro Transit, and two New Mexico Department of Transportation (NMDOT) Park & Ride fixed routes.

Nambe Pueblo is a member of the NCRTD, a regional transit district that provides local and regional bus service to a population of over 290,000 people across a 10,000 square mile service area. NCRTD currently operates a network of three fixed routes, 23 deviated fixed routes, paratransit services, micro transit service. Most routes/services are fare-free except for two micro transit zones in Espanola and Taos, the Nambe Pueblo micro transit is free in their zone, and all routes operate on weekdays only except for four deviated fixed routes. NCRTD service connects to other transit systems including Los Alamos Atomic City Transit, NM Rail Runner, NMDOT Park & Ride, Po' Pay Messenger Service, Red River Miner's Transit and Santa Fe Trails.

NCRTD is governed by a Board of Directors consisting of one publicly appointed representative from each of the 17 NCRTD member counties, cities, towns, villages and pueblos: the Counties of Los Alamos, Rio Arriba, Santa Fe and Taos; the Cities of Espanola and Santa Fe; the Towns of Edgewood and Taos; the Villages of Chama, Questa and Taos Ski Valley; and the Pueblos of Ohkay Owingeh, Santa Clara, San

Ildefonso, Pojoaque, Tesuque and Nambe.

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

The primary goal of this award is to help cover the ongoing operating costs of the Micro Transit services provided in the Namb Pueblo zone.

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:

The project will support economic vitality regionally and nationally primarily by expanding access to jobs, healthcare, educational opportunities, recreational services, and tribal resources for Namb Pueblo tribal members and non-tribal residents, visitors and employees.

Intended beneficiaries:

This will primarily support members of the Namb Pueblo 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	timm@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	\$1,512
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,512

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,512.00	\$0.00	\$1,512.00	0
NM-2023-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,512.00	\$0.00	\$1,512.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Nambe Pueblo Tribal Transit FY21 CRRSAA section 5311(c) Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-009-01-00	7318-2023-1-P1	2/23/2023	1/20/2020	9/30/2023

Project Description

These grants will provide the Pueblo of Nambé 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. The project was based upon the need and the availability of funds.

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 Nambe Pueblo.

Location Description

The Pueblo of Nambe is located approximately 18 miles north of Santa Fe off US 84/285 and NM 503, it encompasses nearly 20,000 acres consisting of towering cottonwoods, juniper, scrub oak and an occasional outcropping of sandstone. The Rio Nambé, whose headwaters begin high in the mountains, 5 miles to the east of the reservation boundary, flows through the Pueblo and eventually feeds into the Rio Grande.

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	\$1,512
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,512

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,512.00	\$0.00	\$1,512.00	0
NM-2023-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,512.00	\$0.00	\$1,512.00	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 NCRD 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. Operating milestone dates overlap with operating dates in CARES NM-2020-028 and ARP 7318-2023-2. Funds are not sufficient.

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	\$1,512
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,512

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

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	2/23/2023

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

Date 4/19/2023

Comment This Section 5311c application sent to DOL for information ONLY.