

## Application

|   |  |
|---|--|
| <b>Federal Award Identification Number (FAIN)</b> | NM-2023-011-00   |
| <b>Temporary Application Number</b>               | 7332-2023-2  |
| <b>Award Name</b>                                 | Jicarilla Apache Nation FY21 ARP Tribal 5311c Operating (\$14,484) |
| <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 ARP Tribal 5311c Operating (\$14,484)**

| <b>FAIN</b>    | <b>Application Status</b>       | <b>Award Type</b> | <b>Application Cost Center</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------|--------------------------------|---------------------|--------------------------|-------------------|
| NM-2023-011-00 | Final Concurrence / Reservation | Grant             | Region 6                       | 2/23/2023           | 2/23/2023                | No                |

**Application Executive Summary**

This is an FFY 2021 Section 5311 ARP funding application Jicarilla Apache Nation in the amount of \$14,484, representing 100% federal share of the total eligible amount. This application utilizes ARP 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.

Pre-award authority expenses in the approximate amount of \$42,708 were incurred from 1/20/2020 to 06/30/2020. Pre-award authority is being used for operating expenses incurred prior to grant award.

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 Transit Program Formula (ARPA) | 5311-10C           | 20509       | \$14,484 |
| 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>\$14,484</b> |

## Application Budget

| Project Number    | Budget Item  | FTA Amount  | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| NM-2023-011-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                      | \$14,484.00 | \$0.00         | \$14,484.00           | 0        |
| NM-2023-011-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$14,484.00 | \$0.00         | \$14,484.00           | 0        |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Jicarilla Apache Nation FY21 ARP Tribal 5311c Operating

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| NM-2023-011-01-00 | 7332-2023-2-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. 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 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 ARP 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 Transit Program Formula (ARPA) | 5311-10C           | 20509       | \$14,484        |
| 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>\$14,484</b> |

### Project Budget

| Project Number    | Budget Item  | FTA Amount  | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| NM-2023-011-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                      | \$14,484.00 | \$0.00         | \$14,484.00           | 0        |
| NM-2023-011-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$14,484.00 | \$0.00         | \$14,484.00           | 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. Operating milestone dates overlap with operating dates in CARES NM-2020-031 and CRRSAA NM-2023-004. 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 Transit Program Formula (ARPA) | 5311-10C           | 20509       | \$14,484        |
| 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>\$14,484</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

### 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 |      |

## 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 4/20/2023

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