

Application

Federal Award Identification Number (FAIN)	NM-2023-013-00
Temporary Application Number	6951-2023-1
Award Name	Pueblo De San Ildefonso FY21 CRRSAA Tribal 5311c Operating (\$9,232)
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: PUEBLO DE SAN ILDEFONSO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6951	Indian Tribe	PUEBLO DE SAN IIDEFONSO	EYF2KMFQ9NB6	114786049

Location Type	Address	City	State	Zip
Headquarters				
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: Pueblo De San Ildefonso FY21 CRRSAA Tribal 5311c Operating (\$9,232)

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-013-00	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 \$9,232, 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.

The Pueblo de San Ildefonso, or Po-Woh-Geh-Owingeh, is located north of Santa Fe and east of Los Alamos in New Mexico. Public transportation in Pueblo de San Ildefonso consists of two deviated fixed routes run by North Central Regional Transit District (NCRTD). NCRTD route 230 San Ildefonso provides local service within the Pueblo de San Ildefonso and neighboring communities of El Rancho, Jaconita and the Pueblo of Pojoaque, running seven trips a day between 6:45AM and 6:20PM on weekdays. NCRTD route 400 Los Alamos provides regional service between Los Alamos, Espaola and the Pueblo of Pojoaque via two trips a day on weekdays.

The Pueblo de San Ildefonso 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, two demand-response services, and one dial-a-ride service. All routes are fare-free except for two premium deviated fixed routes, 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 Espaola 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 Namb.

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 reminder 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.

Award Description

Purpose

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.

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 Pueblo De San Ildefonso tribal members and non-tribal residents, visitors and employees.

Intended beneficiaries:

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.

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	\$9,232
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,232

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$9,232.00	\$0.00	\$9,232.00	0
NM-2023-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$9,232.00	\$0.00	\$9,232.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Pueblo De San Ildefonso FY21 CRRSAA Tribal 5311c Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-013-01-00	6951-2023-1-P1	3/6/2023	1/20/2020	9/30/2023

Project Description

These grants will provide the Pueblo De San Ildefonso 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 Pueblo De San Ildefonso.

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	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	\$9,232
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,232

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$9,232.00	\$0.00	\$9,232.00	0
NM-2023-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$9,232.00	\$0.00	\$9,232.00	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-2020-026 and ARP 6951-2023-2. 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	\$9,232
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,232

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 531 1c application sent to DOL for information ONLY.