

Application

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|---|---|
| Federal Award Identification Number (FAIN) | NM-2023-018-00 |
| Temporary Application Number | 7280-2023-1 |
| Award Name | Pueblo of Isleta Section 5311c FY 2020 CARES operating assistance |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 5/30/2024 |
| Current Period of Performance End Date | N/A Revision #: N/A |

Part 1: Recipient Information

Name: ISLETA, PUEBLO OF

| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS |
|--------------|--------------------|------------------|--------------|-----------|
| 7280 | Indian Tribe | PUEBLO OF ISLETA | J6A9F1B91QF9 | 175550771 |

| Location Type | Address | City | State | Zip |
|------------------|------------------|--------|-------|-------|
| Headquarters | 117 TRIBAL RD 40 | ISLETA | NM | 87022 |
| Physical Address | 117 TRIBAL RD 40 | ISLETA | NM | 87022 |
| Mailing Address | P.O. BOX 1290 | ISLETA | NM | 87022 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Pueblo of Isleta Section 5311c FY 2020 CARES operating assistance

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|-------------------|--------------------------------|---------------------|--------------------------|-------------------|
| NM-2023-018-00 | Final Concurrence / Reservation | Grant | Region 6 | 5/16/2023 | 5/16/2023 | No |

Application Executive Summary

This is an FFY 2020 Section 5311c CARES Act application Pueblo of Isleta in the amount of \$42,020.00 for operating assistance. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes demand response transit and the Albuquerque Transit Center route 208 services provided by Rio Metro Regional Transit District (RMRTD) by means of a Memorandum of Agreement (MOA) between Pueblo of Isleta and RMRTD.

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.

Per the CARES Act, the project(s) in this application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program. Budget based on funds available and transit services reimbursement. Pre- award authority selected for expenses prior to award.

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

Reimbursement of funds expended for Contractual Transit Services from the CARES Program to continue to provide a demand response transit service and the Albuquerque Transit Center route 208 to be operated for the benefit of Pueblo of Isleta community members.

Activities to be performed:

A demand response transit service and the Albuquerque Transit Center route 208 to be operated for the benefit of Pueblo of Isleta community members. The services will provided by Rio Metro Regional Transit District (RMRTD) by means of a Memorandum of Agreement (MOA) between Pueblo of Isleta and RMRTD.

Expected outcomes:

Continued demand response transit service and the Albuquerque Transit Center route 208 provided by Rio Metro Regional Transit District (RMRTD) by means of a Memorandum of Agreement (MOA) between Pueblo of Isleta and RMRTD. To continue the Rio Metro Regional Transit District Dial-a-Ride service within the Pueblo of Isleta and to nearby destinations as a reservation-only service that operates on weekdays and is available to people traveling within the Pueblo of Isleta, including trips to the ABQ RIDE Route 53 bus stop on NM 314, and any destination within the limits of Los Lunas, Bosque Farms and Peralta. To continue bus route 208, which provides three northbound and three southbound trips morning/midday between Valencia County, the Pueblo of Isleta, and Downtown Albuquerque when the Rail Runner does not operate.

Intended beneficiaries:

The demand response transit service and the Albuquerque Transit Center route 208 are operated for the benefit of Pueblo of Isleta community to provide mobility, accessibility, and a higher quality of life for Tribal members.

Subrecipient Activities:

None

Application Point of Contact Information

| First Name | Last Name | Title | E-mail Address | Phone |
|------------|------------|------------------------------------|----------------------------------|----------------|
| Dale | Kleinsmith | Transporation Engineer | dale.kleinsmith@isletapueblo.com | (505) 869-4965 |
| Luciana | Nears | Transportation Program Specialist. | luciana.nears@dot.gov | (817) 978-0569 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|-----------------|
| 5311 Tribal formula (CARES Act) | 5311-7 | 20509 | \$42,020 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$42,020 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| NM-2023-018-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$42,020.00 | \$0.00 | \$42,020.00 | 0 |
| NM-2023-018-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$42,020.00 | \$0.00 | \$42,020.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Pueblo of Isleta Section 5311c CARES operating assistance

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| NM-2023-018-01-00 | 7280-2023-1-P1 | 5/17/2023 | 3/27/2020 | 5/27/2023 |

Project Description

The application scope of work includes demand response transit and the Albuquerque Transit Center route 208 services provided by Rio Metro Regional Transit District (RMRTD) by means of a Memorandum of Agreement (MOA) between Pueblo of Isleta and RMRTD. The Rio Metro Regional Transit District demand service within the Pueblo of Isleta and to nearby destinations are reservation-only services that operate on weekdays and are available to people traveling within the Pueblo of Isleta, including trips to the ABQ RIDE Route 53 bus stop on NM 314, and any destination within the limits of Los Lunas, Bosque Farms and Peralta. Bus route 208 provides three northbound and three southbound trips morning/midday between Valencia County, the Pueblo of Isleta, and Downtown Albuquerque when the Rail Runner does

not operate.

Project Benefits

The demand response transit service and the Albuquerque Transit Center route 208 are operated for the benefit of Pueblo of Isleta community to provide mobility, accessibility, and a higher quality of life for Tribal members.

Additional Information

The Rio Metro Regional Transit District demand service within the Pueblo of Isleta and to nearby destinations are reservation-only services that operate on weekdays and are available to people traveling within the Pueblo of Isleta, including trips to the ABQ RIDE Route 53 bus stop on NM 314, and any destination within the limits of Los Lunas, Bosque Farms and Peralta. Bus route 208 provides three northbound and three southbound trips morning/midday between Valencia County, the Pueblo of Isleta, and Downtown Albuquerque when the Rail Runner does not operate.

Location Description

Pueblo of Isleta, New Mexico 87002
Located in the 2nd Congressional district of New Mexico
Near Albuquerque, Los Lunas, Bosque Farms and Peralta
U.S. House of Representatives

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|------------|
| 350000 | New Mexico |

Congressional District Information

| State | District | Representative |
|------------|----------|----------------|
| New Mexico | 2 | Gabe Vasquez |

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 CARES Act 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: 2/26/2021

Description: Transit is covered on Page 28. LRTP was approved by Tribal Council on February 26, 2021.

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|----------------|--------------------|-------------|--------|
|----------------|--------------------|-------------|--------|

| | | | |
|-----------------------------------|--------|-------|-----------------|
| 5311 Tribal formula (CARES Act) | 5311-7 | 20509 | \$42,020 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$42,020 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| NM-2023-018-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$42,020.00 | \$0.00 | \$42,020.00 | 0 |
| NM-2023-018-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$42,020.00 | \$0.00 | \$42,020.00 | 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

Operating funds will cover expenses for existing service (fuel, salaries, drivers, oil, maintenance etc) incurred beginning 03/27/2020 until 05/27/2023 demand response transit and the Albuquerque Transit Center route 208 services provided by Rio Metro Regional Transit District (RMRTD) by means of a Memorandum of Agreement (MOA) between Pueblo of Isleta and RMRTD.

Operating milestone dates overlap with CRRSAA 7280-2023-2 and ARP 7280-2023-3, 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 (CARES Act) | 5311-7 | 20509 | \$42,020 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$42,020 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 3/27/2020 | Start Date |
| End Date | 5/27/2023 | End Date |

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

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 5/24/2023

Comment FTA makes the January 3, 2011 Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL**Comment By Luciana Nears**

Comment Type DOL Review for Information

Date 5/24/2023

Comment Section 5311c CARES. For information ONLY

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 5/25/2023

Comment Section 5311c CARES operating. For info ONLY.

Application Review Comments**Comment By Luciana Nears**

Comment Type Pre-Award Manager Returns Application

Date 5/22/2023

Comment

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 5/24/2023

Comment