

Application

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	\$40,020
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,020

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	\$40,020.00	\$0.00	\$40,020.00	0
NM-2023-018-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$40,020.00	\$0.00	\$40,020.00	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
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5311 Tribal formula (CARES Act)	5311-7	20509	\$40,020
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,020

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	\$40,020.00	\$0.00	\$40,020.00	0
NM-2023-018-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$40,020.00	\$0.00	\$40,020.00	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	\$40,020
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,020

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

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

Application Review Comments

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 5/22/2023

Comment