

Application

Federal Award Identification Number (FAIN)	NM-2023-023-00
Temporary Application Number	6953-2023-2
Award Name	Santa Clara Pueblo FY21 ARP Tribal 5311c Operating and replacement bus (\$137,160)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: SANTA CLARA PUEBLO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6953	Indian Tribe	SANTA CLARA, PUEBLO OF	E2CKL5RLKVS9	075762740

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	578 KEE STREET	ESPANOLA	NM	87532
Mailing Address	P.O. BOX 580	ESPANOLA	NM	87532

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Santa Clara Pueblo FY21 ARP Tribal 5311c Operating and replacement bus (\$137,160)

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-023-00	Final Concurrence / Reservation	Grant	Region 6	2/23/2023	2/23/2023	No

Application Executive Summary

This is an FFY 2021 Section 5311c ARP funding application Santa Clara Pueblo in the amount of \$137,160, 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. These funds will also purchase partial bus which will combine with NM-2022-011 funds due to excess cost of bus.

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 \$65,689 were incurred from 01/20/2020 to 06/30/2020. Pre-award authority is being used for operating expenses incurred prior to grant award.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The projects in this application will not lead to a functional, location, or capacity change.

These grants will provide Santa Clara Pueblo funds for continuing services as depicted in the Districts adopted service plan. Santa Clara Pueblo is located in north central New Mexico and is 25 miles north of Santa Fe. Santa Clara Pueblo is a member of the North Central Regional Transit District. These services will provide opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the Transit District. The District spends approximately \$ 151,000 per year to operate this route. Some funds may be used to supplement the capital funds received for a new bus to address significant increases in costs.

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

These grants will provide Santa Clara Pueblo funds for continuing services as depicted in the Districts adopted service plan. Santa Clara Pueblo is located in north central New Mexico and is 25 miles north of Santa Fe. Santa Clara Pueblo is a member of the North Central Regional Transit District. These services will provide opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the Transit District.

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 Santa Clara Pueblo and surround communities 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 Transit Program Formula (ARPA)	5311-10C	20509	\$137,160
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$137,160

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$59,735.00	\$0.00	\$59,735.00	0
NM-2023-023-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$59,735.00	\$0.00	\$59,735.00	0
NM-2023-023-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$77,425.00	\$0.00	\$77,425.00	1
NM-2023-023-02-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$77,425.00	\$0.00	\$77,425.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Santa Clara Pueblo FY21 ARP Tribal 5311c Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-023-01-00	6953-2023-2-P1	3/6/2023	1/20/2020	9/30/2024

Project Description

These grants will provide the Santa Clara Pueblo 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 Santa Clara Pueblo.

Location Description

Santa Clara Pueblo (is a census-designated place (CDP) in Rio Arriba County, New Mexico, United States and a federally recognized tribe of Native American Pueblo people. The Pueblo was established about 1550 and is located in North Central New Mexico and borders the City of Española on the southwest. The pueblo is next to the Rio Grande, between Ohkay Owingeh (formerly San Juan Pueblo) to the north and San Ildefonso Pueblo to the south.

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	\$59,735
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$59,735

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$59,735.00	\$0.00	\$59,735.00	0
NM-2023-023-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$59,735.00	\$0.00	\$59,735.00	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 FY24. 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-2020-029 and CRRSAA NM-2023-005. 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	\$59,735
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$59,735

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 9/30/24.
End Date	9/30/2024	Funds will be used for partial reimbursement of continued transit services from 1/20/20 through 9/30/24.

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
	Class IIc CE Approved

Project Title: Santa Clara Pueblo FY21 ARP Tribal 5311c Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-023-02-00	6953-2023-2-P2	3/7/2023	3/31/2023	9/30/2024

Project Description

This grant will provide the Santa Clara Pueblo additional funding needed for a vehicle replacement. The FY2019 discretionary funds of \$140,000 are not adequate with the price increases. These funds will purchase partial bus and will combine with NM-2022-011 funds due to excess cost of bus. The Pueblo of Santa Clara is located in North Central New Mexico and borders the City of Española on the southwest. Replace vehicle #579, a 2016 FORD, E-350 STARTRANS Candidate, VIN # 1FDEE3FL2GDC03660 mileage 222,260 as of 2/25/2022. Vehicle will meet useful life prior to disposition. 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

The Santa Clara Pueblo is a member of the North Central Regional Transit District.

Location Description

Santa Clara Pueblo (is a census-designated place (CDP) in Rio Arriba County, New Mexico, United States and a federally recognized tribe of Native American Pueblo people. The Pueblo was established about 1550 and is located in North Central New Mexico and borders the City of Española on the southwest. The pueblo is next to the Rio Grande, between Ohkay Owingeh (formerly San Juan Pueblo) to the north and San Ildefonso Pueblo to the south.

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: N/A

Description: N/A

UPWP

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.

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	\$77,425
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$77,425

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-023-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$77,425.00	\$0.00	\$77,425.00	1
NM-2023-023-02-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$77,425.00	\$0.00	\$77,425.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

These funds will partially fund replacement bus in discretionary award NM-2022-011. Replace vehicle #579, a 2016 FORD, E-350 STARTRANS Candidate, VIN # 1FDEE3FL2GDC03660 mileage 222,260 as of 2/25/2022. Vehicle will meet useful life prior to disposition. Useful life of current vehicle and new replacement vehicle is 5 years/150,000 miles. Santa Clara will be purchasing off the State Contract which had an IFB of 11/28/2020. New replacement vehicle will be ADA accessible. New vehicle will be owned and titled under the NCRTD in order to be insured. NCRTD will also operate and maintain said vehicle.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$77,425
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$77,425
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Milestone Name	Est. Completion Date	Description
Start Date	3/31/2023	Finalize Specifications and place order for the bus.
Contract Award Date	4/28/2023	Award of contract for purchase of bus.
Initial Delivery Date	5/31/2024	Expected delivery date
Final Delivery Date	6/30/2024	Vehicle delivery complete
End Date	9/30/2024	Receive bus, install additional equipment and place in to service.

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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 6/1/2023

Comment This grant application is being sent to DOL for information purposes only.

Application Review Comments

Comment By Robert Sharpe

Comment Type Pre-Award Manager Returns Application

Date 5/22/2023

Comment