

Application

Federal Award Identification Number (FAIN)	NM-2023-039-00
Temporary Application Number	7319-2023-4
Award Name	FFY 2021 Pueblo of Pojoaque 5311 (c) Tribal Transit Formula Operating, (\$1,226) LAPSING.
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	12/31/2023

Part 1: Recipient Information

Name: PUEBLO OF POJOAQUE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7319	Indian Tribe	Pojoaque	QMPRAMPLN159	029173247

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	2 PETROGLYPH CIRCLE	SANTA FE	NM	87506
Mailing Address	2 PETROGLYPH CIRCLE	SANTA FE	NM	87506

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2021 Pueblo of Pojoaque 5311 (c) Tribal Transit Formula Operating, (\$1,226) LAPSING.

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-039-00	Final Concurrence / Reservation	Grant	Region 6	8/15/2023	8/15/2023	No

Application Executive Summary

This is an FFY2021 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment application in the amount of \$1,226 for operating assistance. Pueblo of Pojoaque contracts with NCRTD for transit services as depicted in the District's recently adopted service plan. The Pueblo of Pojoaque is located in North Central New Mexico and is 7 miles north of the City of Santa Fe in Santa Fe County. The Pueblo of Pojoaque 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.

Pre-award selected for ongoing cost incurred.

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?

Yes, this Grant will 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

The primary goal of this award is to help cover the ongoing operating costs of the Micro Transit services provided in the Pueblo of Pojoaque zone.

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 of Pojoaque tribal members and non-tribal residents, visitors and employees.

Intended beneficiaries:

This will primarily support members of the Pueblo of Pojoaque 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	5311-1B	20509	\$1,226
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,226

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-039-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,226.00	\$0.00	\$1,226.00	0
NM-2023-039-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,226.00	\$0.00	\$1,226.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY 2021 Pueblo of Pojoaque 5311 (c) Tribal Transit Formula Operating, (\$1,226).

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-039-01-00	7319-2023-4-P1	8/15/2023	9/1/2021	9/30/2023

Project Description

This grant will provide the Pueblo of Pojoaque funds for services as depicted in the District's recently adopted service plan. The Pueblo of Pojoaque is located in North Central New Mexico and is 7 miles north of the City of Santa Fe in Santa Fe County. The Pueblo of Pojoaque is a member of the North Central Regional Transit District. Funds will be used for partial reimbursement of continued transit services.

Project Benefits

These services will continue to provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district. Many of the constituents and tribe members do not have any transportation method and rely heavily in public transit.

Additional Information

Funds will be used for partial reimbursement of continued transit services, the cost associated to run the routes that serve Pojoaque Pueblo is significantly larger than the allocation and it is approximately \$75,000 per year.

Location Description

Pojoaque Pueblo is one of the six Northern Tewa speaking Rio Grande Pueblos. Archaeological studies of the area have dated inhabitation of the historic Pojoaque Pueblo area as early as 500 AD with a large prehistoric population in the late fifteenth and early sixteenth centuries. The Pueblo of Pojoaque is located in North Central New Mexico and is 7 miles north of the City of Santa Fe in Santa Fe County. The Pojoaque River flows from the Sangre de Cristo Mountains from Nambé Lake westward where it flows into the Rio Grande.

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: STIP/TIP not required for Tribal Program

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,226
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,226

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-039-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,226.00	\$0.00	\$1,226.00	0
NM-2023-039-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,226.00	\$0.00	\$1,226.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Funds will be used for partial reimbursement of continued transit services provided by NCRTD after October 1, 2021 though September 30, 2023. These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs.

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	5311-1B	20509	\$1,226
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,226

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2021	Funds will be used for partial reimbursement of continued transit services from 10/01/21 through 9/30/23.
End Date	9/30/2023	Funds will be used for partial reimbursement of continued transit services from 10/01/21 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$1,226.00	\$1,226.00

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 8/22/2023

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