

Application

Federal Award Identification Number (FAIN)	NM-2023-047-00
Temporary Application Number	7318-2023-3
Award Name	Nambe Pueblo FY2020 5311c Discretionary Award New Bus LAPSING
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

Budget Period Start Date	N/A
Budget Period End Date	3/31/2024

Part 1: Recipient Information

Name: NAMBE PUEBLO GOVERNOR'S OFFICE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7318	Indian Tribe	Nambe	RVTJKBVNRL16	618278295

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	15A NP 102 W	SANTA FE	NM	87506
Mailing Address	15A NP 102 W	SANTA FE	NM	87506

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Nambe Pueblo FY2020 5311c Discretionary Award New Bus LAPSING

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-047-00	Final Concurrence / Reservation	Grant	Region 6	2/23/2023	2/23/2023	No

Application Executive Summary

Discretionary ID D2021-TRTR-028/029 amount \$67,500

Nambe Pueblo is requesting capital expansion funding to purchase a vehicle for the Pojoaque/Nambe Micro-Transit, a free curb-to-curb reservation-based service that operates within the Pueblos of Pojoaque and Nambe in New Mexico and is run by North Central Regional Transit District (NCRTD).

There is currently only one vehicle assigned to the Pojoaque/Nambe Micro Transit service. One vehicle is not enough to keep up with steadily increasing demand for the service because, by design, the service can usually only accommodate one passenger-trip at a time. Additionally, the current vehicle is not in a state of good repair, causing occasional service interruptions.

Adding a second vehicle to the Pojoaque/Nambe Micro Transit service will enable NCRTD to expand the service (either in terms of frequency, hours of operation or service area) and drastically reduce the number and duration of service interruptions caused by vehicle maintenance issues. Overall, it is anticipated that the requested vehicle will increase access to jobs, healthcare, educational opportunities, recreational services, and tribal resources.

If funding is awarded, NCRTD will procure the vehicle, provide the 10% local match, place the vehicle into service, and manage continued and new service on behalf of its member, Nambe Pueblo. The implementation process will adhere to all applicable laws, agreements and guidelines including NCRTDs financial policies relating to collaborating with tribal members, a Memorandum of Agreement (MOA) between Nambe Pueblo and NCRTD, Pueblo resolutions, NCRTD resolutions, the grant agreement and NCRTDs procurement policy.

Pre-award authority selected to cover procurement begin dates.

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

Nambe Pueblo is requesting capital expansion funding to purchase a vehicle for the Pojoaque/Nambe Micro-Transit, a free curb-to-curb reservation-based service that operates within the Pueblos of Pojoaque and Nambe in New Mexico and is run by North Central Regional Transit District (NCRTD).

There is currently only one vehicle assigned to the Pojoaque/Nambe Micro Transit service. One vehicle is not enough to keep up with steadily increasing demand for the service because, by design, the service can usually only accommodate one passenger-trip at a time. Additionally, the current vehicle is not in a state of good repair, causing occasional service interruptions.

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If funding is awarded, NCRTD will procure the vehicle, provide the 10% local match, place the vehicle into service, and manage continued and new service on behalf of its member, Nambe Pueblo. The implementation process will adhere to all applicable laws, agreements and guidelines including NCRTDs financial policies relating to collaborating with tribal members, a Memorandum of Agreement (MOA) between Nambe Pueblo and NCRTD, Pueblo resolutions, NCRTD resolutions, the grant agreement and NCRTDs procurement policy.

Activities to be performed:

NCRTD will procure a ADA-accessible van and place it into service on the Pojoaque/Nambe Dial-a-Ride route on behalf of its member, Nambe Pueblo.

Expected outcomes:

Adding a second vehicle to the Pojoaque/Nambe Micro Transit service will enable NCRTD to expand the service (either in terms of frequency, hours of operation or service area) and drastically reduce the number and duration of service interruptions caused by vehicle maintenance issues. Overall, it is anticipated that the requested vehicle will increase access to jobs, healthcare, educational opportunities, recreational services, and tribal resources.

Intended beneficiaries:

The project will support economic vitality regionally and nationally primarily by expanding access to jobs, healthcare, educational opportunities, recreational services, and tribal resources for Namb Pueblo tribal members and non-tribal residents, visitors and employees.

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 Competitive	5311-1C	20509	\$67,500
Local			\$7,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-047-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$67,500.00	\$7,500.00	\$75,000.00	1
NM-2023-047-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$67,500.00	\$7,500.00	\$75,000.00	1

Discretionary Allocations

Discretionary	Project Title	Amount	FAIN	Congressional
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ID		Applied	Release Date
D2021-TRTR-028	Van for the NCRTD Pojoaque/Nambé Dial-a-Ride Service (1 of 2)	\$45,922	NM-2023-047-00
D2021-TRTR-029	Van for the NCRTD Pojoaque/Nambé Dial-a-Ride Service (2 of 2)	\$21,578	NM-2023-047-00

Part 3: Project Information

Project Title: New Bus Nambé Pueblo. Bus Replacement 5311(c) Capital Funds FY2020 TTP Discretionary Award \$67,500.

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-047-01-00	7318-2023-3-P1	7/27/2023	1/1/2023	10/16/2023

Project Description

Nambé Pueblo is requesting capital expansion funding to purchase a vehicle for the Pojoaque/Nambé Dial-a-Ride, a free curb-to-curb reservation-based service that operates within the Pueblos of Pojoaque and Nambé in New Mexico and is run by North Central Regional Transit District (NCRTD).

Project Benefits

There is currently only one vehicle assigned to the Pojoaque/Nambé Dial-a-Ride service. One vehicle is not enough to keep up with steadily increasing demand for the service because, by design, the service can usually only accommodate one passenger-trip at a time. Additionally, the current vehicle is not in a state of good repair, causing occasional service interruptions.

Adding a second vehicle to the Pojoaque/Nambé Dial-a-Ride service will enable NCRTD to expand the service (either in terms of frequency, hours of operation or service area) and drastically reduce the number and duration of service interruptions caused by vehicle maintenance issues. Overall, it is anticipated that the requested vehicle will increase access to jobs, healthcare, educational opportunities, recreational services, and tribal resources.

Additional Information

NCRTD will procure the vehicle, provide the 10% local match, place the vehicle into service, and manage continued and new service on behalf of its member, Nambé Pueblo. The implementation process will adhere to all applicable laws, agreements and guidelines including NCRTD's financial policies relating to collaborating with tribal members, a Memorandum of Agreement (MOA) between Nambé Pueblo and NCRTD, Pueblo resolutions, NCRTD resolutions, the grant agreement and NCRTD's procurement policy.

Location Description

The Pueblo of Nambé is located approximately 18 miles north of Santa Fe off US 84/285 and NM 503, it encompasses nearly 20,000 acres consisting of towering cottonwoods, juniper, scrub oak and an occasional outcropping of sandstone. The Rio Nambé, whose headwaters begin high in the mountains, 5 miles to the east of the reservation boundary, flows through the Pueblo and eventually feeds 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: N/A This Section 5311c discretionary award is not required to be in STIP/TIP

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 Competitive	5311-1C	20509	\$67,500
Local			\$7,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-047-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$67,500.00	\$7,500.00	\$75,000.00	1
NM-2023-047-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$67,500.00	\$7,500.00	\$75,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Purchase of a second vehicle for the Pojoaque/Nambé Dial-a-Ride service to enable NCRTD to expand the service (either in terms of frequency, hours of operation or service area) and drastically reduce the number and duration of service interruptions caused by vehicle maintenance issues. Overall, it is anticipated that the requested vehicle will increase access to jobs, healthcare, educational opportunities, recreational services, and tribal resources.

Useful life of this bus is 7 years, 200,000 miles.

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 Competitive	5311-1C	20509	\$67,500
Local			\$7,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,000

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	Determine specifications needed for bus acquisition.
Request quote using statewide price agreement.	2/15/2023	Request quote with required options from vendor on statewide price agreement.
Contract Award Order Date	2/28/2023	Place order with vendor on statewide price agreement.
Bus Delivery	9/30/2023	Receive bus from vendor and assure all requirements are met.
End Date	10/16/2023	Finalize inspection of bus and sign off on receipt of bus.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	1	\$67,500.00	\$75,000.00

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	8/24/2023
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	8/22/2023
Comment	Please revise the ALI as discussed.