

Application

Federal Award Identification Number (FAIN)	NM-2023-052-00
Temporary Application Number	6951-2023-3
Award Name	FY2020 5311c Discretionary Award Pueblo De San Ildefonso - Bus Shelter Improvements LAPSING FUNDS
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 DE SAN ILDEFONSO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6951	Indian Tribe	PUEBLO DE SAN ILDEFONSO	EYF2KMFQ9NB6	114786049

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	02 TUNYO PO	SANTA FE	NM	87506
Mailing Address	02 TUNYO PO	SANTA FE	NM	87506

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2020 5311c Discretionary Award Pueblo De San Ildefonso - Bus Shelter Improvements LAPSING FUNDS

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-052-00	Final Concurrence / Reservation	Grant	Region 6	2/23/2023	2/23/2023	No

Application Executive Summary

Discretionary ID: D2021-TRTR-030/031 amount: \$144,000

The Pueblo de San Ildefonso is requesting funding to transform four pole and sign bus stops in the Pueblo de San Ildefonso into ADA-compliant bus stops complete with shelters, benches, concrete landing pads, concrete shelter pads, trash cans, and other amenities. The locations of these bus stops are on tribal lands and not in the public right of way. The four bus stops are currently serviced by North Central Regional Transit District (NCRTD) through a local route that runs seven times a day and a regional route that runs twice a day.

NCRTD will complete the project on behalf of its member, the Pueblo de San Ildefonso, and the Pueblo de San Ildefonso will sub-allocate funding to NCRTD. The project funding requested includes the cost of design, engineering, materials, construction and installation.

The proposed bus stop capital improvements are supported by Pueblo de San Ildefonso tribal and non-tribal members, demographic and survey data, and NCRTDs bus stop evaluation findings.

The project will increase access to public transit, improve the public transit experience and raise awareness about public transit services.

The project will adhere to all applicable laws, agreements, policies and guidelines including NCRTDs financial policies relating to collaborating with tribal members, a Memorandum of Agreement (MOA) between the Pueblo de San Ildefonso and NCRTD, NCRTDs ADA Transition Plan, NCRTD resolutions, Pueblo resolutions, the grant agreement and NCRTDs procurement policy.

NCRTD has developed an efficient process for making bus stop improvements throughout the process of installing 62 bus shelters and building tens of shelter pads, bus pull-outs, landing pads, and can therefore successfully complete the project on behalf of the Pueblo de San Ildefonso.

Pre-award selected for ongoing cost incurred prior to award. BABA does not apply to this activity.

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 Pueblo de San Ildefonso is requesting funding to transform four pole and sign bus stops in the Pueblo de San Ildefonso into ADA-compliant bus stops complete with shelters, benches, concrete landing pads, concrete shelter pads, trash cans, and other amenities. The four bus stops are currently serviced by North Central Regional Transit District (NCRTD) through a local route that runs seven times a day and a regional route that runs twice a day.

If TTP funding is awarded, NCRTD will complete the project on behalf of its member, the Pueblo de San Ildefonso, and the Pueblo de San Ildefonso will sub-allocate funding to NCRTD. The project funding requested includes the cost of design, engineering, materials, construction and installation.

The proposed bus stop capital improvements are supported by Pueblo de San Ildefonso tribal and non-tribal members, demographic and survey data, and NCRTDs bus stop evaluation findings.

The project will increase access to public transit, improve the public transit experience and raise awareness about public transit services.

The project will adhere to all applicable laws, agreements, policies and guidelines including NCRTDs financial policies relating to collaborating with tribal members, a Memorandum of Agreement (MOA) between the Pueblo de San Ildefonso and NCRTD, NCRTDs ADA Transition Plan, NCRTD resolutions, Pueblo resolutions, the grant agreement and NCRTDs procurement policy.

NCRTD has developed an efficient process for making bus stop improvements throughout the process of installing 62 bus shelters and building tens of shelter pads, bus pull-outs, landing pads, and can therefore successfully complete the project on behalf of the Pueblo de San Ildefonso.

Activities to be performed:

The project funding requested includes the cost of design, engineering, materials, construction and installation of new bus shelters.

Expected outcomes:

The project will increase access to public transit, improve the public transit experience and raise awareness about public transit services. This will replace pole and sign bus stops with ADA-compliant bus stops complete with shelters, benches, concrete landing pads, trash cans and other amenities.

Intended beneficiaries:

This will primarily support members of the Pueblo de San Ildefonso 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 Competitive	5311-1C	20509	\$144,000
Local			\$16,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$160,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-052-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$144,000.00	\$16,000.00	\$160,000.00	0
NM-2023-052-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$144,000.00	\$16,000.00	\$160,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Bus Shelter Improvements 5311(c) Capital Funds FY2020 TTP Discretionary Award \$144,000

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-052-01-00	6951-2023-3-P1	7/12/2023	12/10/2021	9/30/2023

Project Description

This grant will provide the Pueblo de San Ildefonso funds for to transform four “pole and sign” bus stops in the Pueblo de San Ildefonso into ADA-compliant bus stops complete with shelters, benches, concrete landing pads, concrete shelter pads, trash cans, and other amenities. The four bus stops are currently serviced by North Central Regional Transit District (NCRTD) through a local route that runs seven times a day and a regional route that runs twice a day. Upgrading stops to ADA-compliance by constructing ADA-accessible landing pads, shelter pads, shelters and other necessary stop elements will improve transit service accessibility, transit service quality and public awareness of transit service options.

BABA does not apply to this activity.

Project Benefits

Access to these routes provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district. This project will provide ADA-Compliant Bus Stop Upgrades: Landing Pads, Shelter Pads, Shelters, Benches and More.

Additional Information

The Pueblo de San Ildefonso is a member of the North Central Regional Transit District.

Location Description

The San Ildefonso Pueblo consists of over 60,000 acres and has an enrollment of approximately 750 people. They are located north of Santa Fe, off State Road 502 and east of Los Alamos, along the Rio Grande Valley.

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico
353790	Santa Fe, NM

Congressional District Information

State	District	Representative
New Mexico	3	Teresa Ledger Fernandez

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP/ TIP is not applicable for Section 5311c competitive.

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	\$144,000
Local			\$16,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
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Total Eligible Cost			\$160,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-052-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$144,000.00	\$16,000.00	\$160,000.00	0
NM-2023-052-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$144,000.00	\$16,000.00	\$160,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.33.10 - CONSTRUCT - BUS PASSENGER SHELTERS

Scope Name /	Line	Line Item Name	Activity	Quantity
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Code	Item #			
OTHER PROGRAM COSTS (600-00)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	CONSTRUCTION OF BUS STATIONS/TERMINALS	0

Extended Budget Description

Transform four "pole and sign" bus stops in the Pueblo de San Ildefonso into ADA-compliant bus stops complete with shelters, benches, concrete landing pads, concrete shelter pads, trash cans, and other amenities. The four bus stops are currently serviced by North Central Regional Transit District (NCRTD) through a local route that runs seven times a day and a regional route that runs twice a day. These stops are located on the Pueblo de San Ildefonso and thus are not in a public right of way. NCRTD will construct and install shelters/pads. The useful life is set at 20 years. Local match of \$16,000 will be provided from a portion of the District's share of Gross Receipts Tax received through the State of New Mexico.

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 Competitive	5311-1C	20509	\$144,000
Local			\$16,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$160,000

Milestone Name	Est. Completion Date	Description
Start Date	12/10/2021	Project kickoff - start design and engineering.
Construction start	10/3/2022	Begin pad construction.
End Date	9/30/2023	Completion of pad construction and shelter installations.

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing

right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	0	\$144,000.00	\$160,000.00

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	9/11/2023
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	8/25/2023
Comment	

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	9/6/2023
Comment	Recipient must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S.

Access Board's ADA Accessibility Guidelines found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

For Bus Shelters: As required under DOT ADA Standard 810.3, Recipient must ensure bus shelters shall provide a minimum clear floor or ground space complying with Standard 305 entirely within the shelter. Bus shelters shall be connected by an accessible route complying with Standard 402 to a boarding and alighting area complying with 810.2. As required under DOT ADA Standard 810.2, new, altered, or relocated bus stops must have a firm, stable surface and must provide a clear length of 96 inches (2,440 mm), measured perpendicular to the curb or vehicle roadway edge, and a clear width of 60 inches (1,525 mm), measured parallel to the vehicle roadway. As required under DOT ADA Standard 810.2, the slope of the bus boarding and alighting area in the direction parallel to the roadway must be the same as that of the roadway to the maximum extent practicable. Perpendicular to the roadway, the slope must not exceed 1:48, that is, not more than 1 inch of rise over a horizontal distance of 48 inches.

Application Review Comments

Comment By Laura Wallace

Comment Type	Line Item Review
Date	9/7/2023
Project Title	Bus Shelter Improvements 5311(c) Capital Funds FY2020 TTP Discretionary Award \$144,000
Project Number	NM-2023-052-01-00

(With Respect to Line Item: 11.33.10)

- Comment**
- If property acquisition is required, recipient must consult with FTA.
 - ADA improvements must be within 1,500 feet of bus shelters.
 - Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring bus shelters.
 - Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.
 - The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.