

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2023-054-00
<b>Temporary Application Number</b>	6710-2023-1
<b>Award Name</b>	Pueblo of Santa Ana FY2021 5311(c) Continuation of Transit Service-Operating LAPSING FUNDS
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	9/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	9/30/2024

### Part 1: Recipient Information

**Name: PUEBLO OF SANTA ANA**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6710	Indian Tribe	SANTA ANA PUEBLO	NDK2NUJ97KQ3	119699650

Location Type	Address	City	State	Zip
Headquarters	2 DOVE RD	BERNALILLO	NM	87004
Physical Address	2 DOVE RD	BERNALILLO	NM	87004
Mailing Address	02 DOVE RD.	SANTA ANA PUEBLO	NM	87004

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: Pueblo of Santa Ana FY2021 5311(c) Continuation of Transit Service-Operating LAPSING FUNDS</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NM-2023-054-00	Final Concurrence / Reservation	Grant	Region 6	8/15/2023	8/15/2023	No

### Application Executive Summary

This application is for the FY 2021 Sec. 5311(c) Tribal Transit Formula program in the amount of \$47,380.00. A 100% federal share is being requested by the grant application. Operation costs, repair, maintenance costs associated with providing transit services are included in the scope of work to be conducted. This will allow for vehicles to operate and a safe condition as well as mechanical repairs, maintenance and thorough cleaning and sanitizing of vehicles. It also directly increases individual needs throughout the rural area served.

### 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 not using Pre-Award Authority.

### Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

### 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 purpose of the award is to provide exceptional service to the rural community within the service area. This includes a fleet of well maintained vehicles and serviced equipment used to provide service. In addition, it will allow for a healthy and safe environment for employee's and customer needs.

**Activities to be performed:**

Future planning of services needed within a rural community continue as demand requires. Such information allows for the development of safe and healthy practices that directly impact the people served as well as those providing services. Preventative maintenance can continue to improve and develop for the purpose of providing services in a safe and mechanically sound method.

**Expected outcomes:**

As improvements develop with health and sanitation, maintenance and procurement of vehicles, service provided, the outcome will allow for exceptional services that benefit not only the consumer but the agency.

**Intended beneficiaries:**

Ultimately, both employees and commuters will benefit from this opportunity as the need for transportation services grow in the rural area. It will also develop an increased opportunity for the community to meet daily needs and potentially employment opportunities.

**Subrecipient Activities:**

none

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
David	Griego	Transportation Program Manager	david.griego@santaana-nsn.gov	(505) 771-6466
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	\$47,380
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$47,380</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-054-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$47,380.00	\$0.00	\$47,380.00	0
NM-2023-054-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$47,380.00	\$0.00	\$47,380.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Transit service continuation for Santa Ana Pueblo

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-054-01-00	6710-2023-1-P1	9/7/2023	9/29/2023	6/30/2024

#### Project Description

A continuation of operating expenses to include training, communications, salaries, vehicle R&M for the Santa Ana Pueblo Transit program.

#### Project Benefits

The financial support would contribute to maintain and enhance the Santa Ana Pueblo's transit program. This will allow for service to and from the NM Rail Runner, service between Rebahene, Ranchitos, Chicale, the Wellness Center, IHS, the Senior Center as well as other business entities on the Santa Ana Pueblo. Because of transportation limitations many of the community members endure, the transit program is essential for those that have to address medical issues, employment opportunities, education needs and social service needs. Because of its rural location, the transit program offers services to a larger transit program with the City of Albuquerque. Once again, this increases many opportunities to the community of Santa Ana and contributes to satisfying its needs.

#### Additional Information

Located with Sandavol County New Mexico, the Pueblo of Santa Ana is just north of the town of Bernalillo and the following communities are neighboring to the pueblo that are Santa Domingo Pueblo, Zia Pueblo, San Felipe Pueblo and the city of Rio Rancho. Because of its rural location, the transit program offers services to a larger transit program with the City of Albuquerque. Once again, this increases many opportunities to the community of Santa Ana and contributes to satisfying its needs.

#### Location Description

The Pueblo of Santa Ana is located in Sandavol County of New Mexico which is the north central part of the state. The pueblos is essentially in between numerous pueblos to include Zia, Jemez, Santa Domingo and Sandia. It is also adjacent to a larger metropolitan of the City of Bernalillo, Rio Rancho and Albuquerque. Because of its location, the Pueblo's community can access essential services, employment, education and other needs that benefit the people of Santa Ana. A transit program that is currently operational offers a conduit to such services throughout. It is essential for the community to have a transit service in place. The support of funding will only further contribute to the opportunities available to Santa Ana Pueblo.

## Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

## Congressional District Information

State	District	Representative
New Mexico	3	Ben R Lujan

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: STIP/TIP not required for Tribal Program

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: 5/9/2023

Description: Contractual services have been obtained to update the LRTP which is out of date.

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$47,380
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$47,380</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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NM-2023-054-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$47,380.00	\$0.00	\$47,380.00	0
NM-2023-054-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$47,380.00	\$0.00	\$47,380.00	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

Operating costs for Santa Ana Transit service including salary and fringe, fuel, training, communications, supplies, and repair and maintenance of transit vehicles.

#### 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	\$47,380
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$47,380</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/29/2023	Complete utilization of FTA funds used for operation of Santa Ana Transit service.
End Date	6/30/2024	

## 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	\$47,380.00	\$47,380.00

**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** 9/14/2023

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