

Application

Federal Award Identification Number (FAIN)	NM-2024-006-00
Temporary Application Number	7280-2023-5
Award Name	Pueblo of Isleta Section 5311c FY22-FY23 formula- Bus Shelters
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2026		
Current Period of Performance End Date	9/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2026

Part 1: Recipient Information

Name: ISLETA, PUEBLO OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7280	Indian Tribe	PUEBLO OF ISLETA	J6A9F1B91QF9	175550771

Location Type	Address	City	State	Zip
Headquarters	117 TRIBAL RD 40	ISLETA	NM	87022
Physical Address	40 TRIBAL RD	ISLETA	NM	87022
Mailing Address	P.O. BOX 1290	ISLETA	NM	87022

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Pueblo of Isleta Section 5311c FY22-FY23 formula- Bus Shelters

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2024-006-00	Final Concurrence / Reservation	Grant	Region 6	8/21/2023	8/21/2023	No

Application Executive Summary

Provision of \$110,372.00 for Transit Services from the Fiscal Years 2022 (\$54,493) and 2023 (\$55,879) FTA Apportionment Program to install four bus shelters, one bus shelter for the Albuquerque Transit Center route 208 and three bus shelters pickup locations for the Pueblo of Isleta demand response service. The bus stop shelters will provide increased visibility and therefore improve safety for the traveling public. The bus stop shelters will improve comfort, aesthetics and contribute to a higher quality of life for Tribal members. Pre-award cost incurred for site plans.

Section 5311c 100% federal
STIP inclusion not required

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

To construct a bus shelter for the Albuquerque Transit Center route 208 and up to three bus shelters on pickup locations for the Pueblo of Isleta demand response service. Route 208 has been operated for the benefit of Pueblo of Isleta community members for five years. The route 208 transit services are provided by Rio Metro Regional Transit District (RMRTD) by means of a Memorandum of Agreement (MOA) between Pueblo of Isleta and RMRTD. The bus shelters will be within existing public roadway right-of-ways on Pueblo of Isleta land.

Activities to be performed:

To construct a bus shelter for the Albuquerque Transit Center route 208 and up to three bus shelters on pickup locations for the Pueblo of Isleta demand response service. The bus stop shelters will provide increased visibility and therefore improve safety for the traveling public. The bus stop shelters will improve comfort, aesthetics and contribute to a higher quality of life for Tribal members.

Expected outcomes:

To provide improved safety and comfort for transit passengers, encourage increased numbers of passengers and provide a higher quality of life for Tribal members.

Intended beneficiaries:

Tribal members in all walks of life.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Dale	Kleinsmith	Transporation Engineer	dale.kleinsmith@isletapueblo.com	(505) 869-4965
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$110,372
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$110,372

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$110,372.00	\$0.00	\$110,372.00	0
NM-2024-006-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$110,372.00	\$0.00	\$110,372.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY22-FY23 Apportionment Bus Shelter Improvements

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2024-006-01-00	7280-2023-5-P1	8/21/2023	3/1/2022	3/31/2026

Project Description

The proposal is to install a total of four bus shelters, one bus shelter for the Albuquerque Transit Center route 208 and three bus shelters on pickup locations for the Pueblo of Isleta demand response service.

Project Benefits

To provide improved safety and comfort for transit passengers, encourage increased numbers of passengers and provide a higher quality of life for Tribal members.

Additional Information

None provided.

Location Description

Pueblo of Isleta, New Mexico 87002 Located in the 2nd Congressional district of New Mexico Near Albuquerque, Los Lunas, Bosque Farms and Peralta U.S. House of Representatives

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

District	State
2	New Mexico

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 FTA 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: 2/26/2021

Description: See highlighted sections of Pages 51 and 57 from the Pueblo of Isleta Approved LRTP. LRTP was approved by Tribal Council on February 26, 2021.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$110,372
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$110,372

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$110,372.00	\$0.00	\$110,372.00	0

NM-2024-006-01-00	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	\$110,372.00	\$0.00	\$110,372.00	0
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Project Budget Activity Line Items

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

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

Extended Budget Description

To construct a bus shelter for the Albuquerque Transit Center route 208 and up to four bus shelters on pickup locations for the demand response service for the Pueblo of Isleta. See attached files "Bus_Shelter_Budget_Info.pdf" and "Bus_Stop_Locations.pdf".

It is anticipated that the bus shelters will remain in service for at least 20 years. The site preparation, concrete slab and bus shelter installation will be done by Pueblo of Isleta Crews. Shelters locations within Pueblo of Isleta land for use by transit riders.

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	\$110,372
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$110,372

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2022	
End Date	3/31/2026	

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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	\$110,372.00	\$110,372.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Luciana Nears**

Comment Type DOL Review for Information

Date 2/12/2024

Comment Section 5311c for information ONLY

Application Review Comments

Comment By **Luciana Nears**

Comment Type Pre-Award Manager Returns Application

Date 9/22/2023

Comment Use Scope 600-00 for all TTP activities. See email

Application Review Comments

Comment By Troy Thomas

Comment Type Application Details

Date 2/8/2024

- Recipient must not acquire telecommunications and video surveillance equipment from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.
 - If property acquisition is required, recipient must consult with FTA.
 - ADA improvements must be within 1,500 feet of bus shelters, if applicable.
 - Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to construction contracts including 49 CFR Part 661, Buy America Requirements, 49 U.S.C. Section 5333(a), Davis-Bacon Act, (prevailing wage protections), as they apply to laborers and mechanics employed on FTA assisted projects, Americans with Disabilities Act, and Disadvantaged Business Enterprise Program.
- Comment
- Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.
 - Recipient is encouraged to use the FTA Construction Project Management Handbook, February 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Construction_Project_Management_Handbook_2016.pdf, Webinar: Applying the Construction Project Management Handbook, <https://connectdot.connectsolutions.com/p1v15vi6agp/>, the FTA Project and Construction Management Guidelines, March 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Project_and_Construction_Mgmt_Guidelines_2016.pdf, and FTA Quality Management System Guidelines, October 2019, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grant-programs/capital-investments/8536/final-qms-guidelines-2019_1.pdf.
 - 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.