

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2025-001-00
<b>Temporary Application Number</b>	7332-2025-1
<b>Award Name</b>	Jicarilla Apache Nation FY22 Tribal 5311c discretionary Gap Funding to Procure Two Replacement Buses for Fixed Route Service, (\$120,000)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2025		
Current Period of Performance End Date	12/31/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	12/31/2025

## Part 1: Recipient Information

**Name: JICARILLA APACHE NATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7332	Indian Tribe	Jicarilla Apache Nation	GXEZDJ1RSLB4	040707366

Location Type	Address	City	State	Zip
Mailing Address	P.O. 507	DULCE	NM	87528
Physical Address	25 HAWKS DR	DULCE	NM	87528

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: Jicarilla Apache Nation FY22 Tribal 5311c discretionary Gap Funding to Procure Two Replacement Buses for Fixed Route Service, (\$120,000)**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2025-001-00	Final Concurrence / Reservation	Grant	Region 6	12/9/2024	12/9/2024	No

### Application Executive Summary

D2023-TRTR-015 \$120,000 Gap Funds for 2 replacement buses LAPSING FUNDS

The Jicarilla Apache Nation is seeking additional gap funding for a capital project to purchase two cutaway style transit buses to operate on the North Central Regional Transit District (NCRTD) route 170 Jicarilla serving the Jicarilla Apache Nation, Chama, and Farmington. Due to inflation-related cost increases, the amount of funding awarded for the FY2021 TTP, contained in grant NM-2024-047, is no longer sufficient to cover the cost of the vehicles. Neither the Jicarilla Apache Nation nor the NCRTD have funds available to pay the difference and the project cannot advance without the additional funding being requested from FTA.

The two new buses will replace two NCRTD buses that will exceed their useful life before the new buses are delivered.

The project is necessary to maintain the state of good repair of transit assets, accommodate the physical characteristics of the route, meet the high demand for transit in the area, improve passenger and operator comfort, advance environmental sustainability, make up for limited availability of transit funding, and promote coordination between local government agencies. The project will benefit current passengers, Jicarilla Apache Nations roughly 3,356 residents, and people working in and visiting the area. It is supported by Jicarilla Apache Nation tribal members and government, NCRTD, and demographic and survey data.

When Tribal Transit Program (TTP) funding is awarded, NCRTD will complete the project on behalf of the Jicarilla Apache Nation and continue to provide transit service on the route, and the Jicarilla Apache Nation will sub-allocate the funding to NCRTD. NCRTD has the proven technical, legal and financial capacity to complete the project in a cost-efficient, time-efficient, high-quality manner.

Pre-award authority is being selected for costs that may be accrued prior to grant award.

### 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**

The Jicarilla Apache Nation is seeking gap funding from the Federal Transit Administration through the FFY2022 Tribal Transit Program to replace two buses that will exceed their minimum useful life in FFY 2022.

The Jicarilla Apache Nation's TTP requested project was funded in FFY 2021, however, due to rapidly increasing costs, it is currently not possible for the project to move forward without additional TTP funding. The Jicarilla Apache Nation's FFY 2022 funding request is inclusive of the additional inflationary costs associated with the procurement of the previously approved two cutaway buses; each one outfitted with necessary transit equipment (CAD/AVL and ITS hardware, a surveillance camera system, a wheelchair lift, head signs, bike racks) and enhanced passenger amenities (a lavatory, more comfortable seats, and USB charging ports). Neither NCRTD or Jicarilla Apache Nation have the financial capacity to cover the incremental costs associated with rapidly rising inflation.

**Activities to be performed:**

Bus procurement - replace two buses.

**Expected outcomes:**

The project is necessary to maintain the state of good repair of transit assets, accommodate the physical characteristics of the route, meet the high demand for transit in the area, improve passenger and operator comfort, advance environmental sustainability, make up for limited availability of transit funding, and promote coordination between local government agencies.

**Intended beneficiaries:**

The project will benefit current passengers, Jicarilla Apache Nations roughly 3,356 residents, and people working in and visiting the area. It is supported by Jicarilla Apache Nation tribal members and government, NCRTD, and demographic and survey data.

**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	\$120,000
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>\$120,000</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2025-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,000.00	\$0.00	\$120,000.00	0
NM-2025-001-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$120,000.00	\$0.00	\$120,000.00	0

**Discretionary Allocations**

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-015	Jicarilla Apache Nation Funding to Procure Two Replacement Buses	\$120,000	NM-2025-001-00

## Part 3: Project Information

**Project Title: Gap funding for bus replacement 5311(c) Capital Funds FY2022 TTP Discretionary Award \$120,000.**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2025-001-01-00	7332-2025-1-P1	12/9/2024	4/15/2023	12/31/2024

### Project Description

This grant will provide the Jicarilla Apache Nation the additional funding needed for the replacement of two buses.

### Project Benefits

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.

### Additional Information

*None provided.*

### Location Description

The Jicarilla Apache Nation is located in North Central New Mexico in Rio Arriba County near the Colorado border between Farmington and Chama.

## Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

## Congressional District Information

District	State
3	New Mexico

## 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: 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 Competitive	5311-1C	20509	\$120,000
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>\$120,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2025-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,000.00	\$0.00	\$120,000.00	0
NM-2025-001-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$120,000.00	\$0.00	\$120,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	0

### Extended Budget Description

Gap funding to purchase two new buses which will replace two NCRTD buses that will exceed their useful life before the new buses are delivered. The useful life is based on Medium-size, light-duty transit buses (approximately 25'35'): at least five years or an accumulation of at least 150,000 miles. Buses to be replaced are: 1FDEE3FL2GDC03660 mileage 250,354 2016 FORD Startrans Candidate; 1FDFF4FS6HDC52895 mileage 167075 2017 FORD GLAVAL Universal 25. Useful life of buses being replaced is 5 year/150,000 miles. Both buses will be ADA accessible. The quantity of buses is documented in grant NM-2024-047 which contains the majority of the funding for this project.

### 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	\$120,000
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>\$120,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	4/15/2023	Determine specifications needed for bus acquisition.
Request quote using statewide price agreement	4/15/2023	Request quote with required options from vendor on statewide price agreement.
Contract Award Order Date	4/28/2023	Place order with vendor on statewide price agreement.
Bus Delivery	5/31/2024	Receive bus from vendor and assure all requirements are met.
End Date	12/31/2024	Finalize inspection of bus and sign off on receipt of bus and ancillary equipment.

## 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	Date
Class IIc CE Approved	12/9/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	0	\$120,000.00	\$120,000.00

## 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** 1/3/2025

**Comment** Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

### Application Review Comments

**Comment By** Margaret Griffin

**Comment Type** Application Details

**Date** 12/19/2024

**Comment** Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.