

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | NM-2025-015 |
| Application Number | NM-2025-015-00 |
| Temporary Application Number | 6710-2024-4 |
| Award Name | Santa Ana Pueblo Section 5311(c) FY 2023 and FY 2024 Tribal Transit Formula Operating |
| Application Status | Final Concurrence / Reservation |
| Budget Revisions | 0 |

| | | | |
|---|-----------|---------------|---------------|
| Period of Performance Start Date | N/A | | |
| Original Period of Performance End Date | 3/31/2027 | | |
| Current Period of Performance End Date | 3/31/2027 | Revision #: 0 | Approved?: No |

| | |
|---------------------------------|-----------|
| Budget Period Start Date | N/A |
| Budget Period End Date | 3/31/2027 |

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 |
|------------------|-------------|------------------|-------|-------|
| 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

Title: Santa Ana Pueblo Section 5311(c) FY 2023 and FY 2024 Tribal Transit Formula Operating

| Application Number | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|--------------------|---------------------------------|------------|-------------------------|--------------|-------------------|------------|
| NM-2025-015-00 | Final Concurrence / Reservation | Grant | Region 6 | 8/23/2024 | 8/23/2024 | No |

Application Executive Summary

The Pueblo of Santa Ana will be applying for FY 2023 Formula Funds of \$55,078.00, and FY 2024 Formula Funds of 42,740.00 totaling \$97,818.00 for operations cost to continue existing transit services.

Pre-award authority is being used for operating expenses incurred 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 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: An approved indirect cost percentage of 18.10% will be applied to one or more of its activities contained within the awarded scope of work.

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 of Santa Ana will be applying for FY 2023 Formula Funds of \$55,078.00 and FY 2024 Formula Fund of \$42,740.00 totaling \$97,818.00 to continue operational cost for existing transit system. 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:

The application scope of work includes operating costs for essential services that are being provided to the community and maintenance costs associated with keeping transit vehicles in safe operating condition including mechanical repair and maintenance.

Expected outcomes:

Provide necessary public transportation for members of the pueblo with continuation of transit services.

Intended beneficiaries:

Beneficiaries of the service are members of the tribe and other general public.

Subrecipient Activities:

N/A

Application Point of Contact Information

| First Name | Last Name | Title | E-mail Address | Phone |
|------------|-----------|-----------------------------------|--------------------------------|----------------|
| David | Griego | Transportation Program Manager | david.griego@santaana-nasn.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 | \$97,818 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$97,818 |

Application Budget

| Project Number | | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-----------------|-------------------------------------|-------------|----------------|-----------------------|----------|
| NM-2025-015-01-00 | 600-00 (600-A1) | OTHER PROGRAM COSTS | \$97,818.00 | \$0.00 | \$97,818.00 | 0 |
| NM-2025-015-01-00 | | UP TO 50% 30.09.01 FEDERAL SHARE | \$97,818.00 | \$0.00 | \$97,818.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Santa Ana Pueblo Operating Activities

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| NM-2025-015-01-00 | 6710-2024-4-P2 | 8/23/2024 | 10/1/2024 | 9/30/2026 |

Project Description

The Pueblo of Santa Ana was awarded FY 2023 and FY 2024 Formula Funds which will be used for operational expenses to continue providing public transit services to tribal community members.

Project Benefits

The Santa Ana Transit system allows for greater mobility and opportunities to benefit tribal community members to access health care services, employment and educational institutions. In addition, the Santa Ana Transit will continue to provide day to day operations of transit services to the Santa Ana Pueblo community by providing direct services between the villages of Rebahene, Ranchito's, Chicale, and Eagle Estates with stops at the government services such as the Tamay Wellness Center, Santa Ana Clinic, Santa Ana Senior Center, Santa Ana Social Services, and Santa Ana Mill. On demand services includes downtown Bernalillo, Bernalillo Walmart, Bernalillo Post Office, Albertsons, Rail Runner, Home Depot, Santa Ana Casino and newly developed shopping stores located in Bernalillo. Other services include non-medical transportation to medical appointments and auxiliary services for employment. Many community members of the system have no other means of transportation and depend heavily on this service for access to healthcare, work, education, wellness, and social services programs.

Additional Information

None Provided

Location Description

The Pueblo of Santa Ana is located in Sandoval County of New Mexico which is the north central part of the state. The Pueblo of Santa Ana is essentially in between numerous pueblos to include Pueblo of Zia, Pueblo of Jemez, Pueblo of Santa Domingo and Pueblo of Sandia. Is it 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 such as employment, education and other needs that benefit the community members 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

| District | State |
|----------|------------|
| 3 | New Mexico |

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP/TIP not required for Tribal Program

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: Santa Ana Pueblo is currently updating the LRTP.

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|-----------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$97,818 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$97,818 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|-------------|----------------|-----------------------|----------|
| NM-2025-015-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$97,818.00 | \$0.00 | \$97,818.00 | 0 |

| | | | | | | |
|-------------------|----------|-------------------------|-------------|--------|-------------|---|
| NM-2025-015-01-00 | 30.09.01 | UP TO 50% FEDERAL SHARE | \$97,818.00 | \$0.00 | \$97,818.00 | 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

FY2023: \$55,078

FY2024: \$42,740

Continuation of operating activities of existing Santa Ana Transit services including salary and fringe, fuel, training, uniforms, supplies, communication, and repair and maintenance of transit employees and transit operations. 10/1/2024-9/30/2026

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 | \$97,818 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$97,818 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 10/1/2024 | Start Date |
| End Date | 9/30/2026 | End Date |

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 | \$97,818.00 | \$97,818.00 |

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 | 8/25/2025 |
| Comment | Per FTA program requirements, this grant application is being sent to DOL for information purposes only. |