DOT FTA

U.S. Department of Transportation **Federal Transit Administration**

Application

Federal Award Identification Number (FAIN)	NM-2019-030-00
Temporary Application Number	6951-2018-1
Application Name	FFY 2017, 2018 & 2019 San Ildelfonso 5311c Operating Funding Formula
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Pueblo De San Ildefonso

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6951	Indian Tribe	PUEBLO DE SAN IIDEFONSO	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: FFY 2017, 2018 & 2019 San Ildelfonso 5311c Operating Funding Formula

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2019-	Final Concurrence /	Grant	8/11/2018	8/11/2018	No

030-00 Reservation

Application Start Date
The start date will be set to the date of the award

Application End Date
9/29/2021

Application Executive Summary
Pueblo de San Ildefonso will contract with NCRTD to continue transit services as depicted in the District's recently adopted service plan. The Pueblo de San Ildefonso is located in North Central New Mexico and borders the City of Santa Fe on the north. The Pueblo de San Ildefonso is a member of the North Central Regional Transit District. 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. The NCRTD spends approximately $35,000 a year to operate the San Ildelfonso Tribal Route. The reminder funds come from gross receipts taxes received from 4 different counties including Santa Fe County.

The allocation of the multi-year award is as follows:
FY 2017 = $ 6,361
FY 2018 = $ 11,789
FY 2019 = $ 11,258
Total Award = $ 29,408

The Funding Type for these years is 5311c Formula.

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: 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Abel	Ayala	Program Management Specialist	Abel.Ayala@dot.gov	(817) 978-0560
Hector	Ordonez	Finance Director	hectoro@ncrtd.org	(505) 629-4701

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	$29,408
Local			$0
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$29,408**

Application Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2019-030-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	$29,408.00	$0.00	$29,408.00	0
NM-2019-030-01-00	30.09.01	UP TO 50% FEDERAL SHARE	$29,408.00	$0.00	$29,408.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FFY 2017, 2018 & 2019 Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2019-030-01-00	6951-2018-1-P2	6/6/2019	9/30/2016	9/29/2020

Project Description
This grant will provide the Pueblo de San Ildefonso funds for services as depicted in the District's recently adopted service plan. The Pueblo de San Ildefonso is located in North Central New Mexico and borders the City of Santa Fe on the north.

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.

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

Location Description
The San Ildelfonso 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	Ben R Lujan

Program Plan Information

STIP/TIP
Date: 6/5/2019
Description: Attached its New mexico's STIP

UPWP
Date: N/A
Description: N/A

Long Range Plan
Date: 6/5/2019
Description: Pages 44,48,77,83-85, 123 and 129 talk significantly about the type of services we provide in the area of San Ildelfoso.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	$29,408
Local			$0
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$29,408**

Project Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2019-030-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	$29,408.00	$0.00	$29,408.00	0
NM-2019-030-01-00	30.09.01	UP TO 50% FEDERAL SHARE	$29,408.00	$0.00	$29,408.00	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
Funds will be used for partial reimbursement of continued transit services provided by NCRTD during fiscal years 2017-2019

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	$29,408
Local			$0

Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$29,408**

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	Funds will be used for partial reimbursement of continued transit services for years 2017, 2018 & 2019 .
End Date	9/30/2020	Funds will be used for partial reimbursement of continued transit services in NCRTD's FY2017-2020 Budget. The allocation of Funds is as follows: 2017 $6,361 2018 $11,789 2019 $11,258

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	6/6/2019

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By	Abel Ayala
Comment Type	FTA Post Review Comments for Grantee
Date	7/11/2019
Comment	Please include FY and amounts in Executive Summary.

Comment By	Abel Ayala
Comment Type	FTA Post Review Comments for Grantee
Date	7/16/2019
Comment	Please include the type of funding (i.e. 5311, Formula or Discretionary) for both types of funding in the Executive Summary.

Comment By	Abel Ayala
Comment Type	FTA Post Review Comments for Grantee
Date	8/16/2019
Comment	Change Operating Scope to 600.

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-24, October 1, 2017)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:
(1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, http://www.transit.dot.gov,
(2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
(3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM “FTA AWARD” OR “AWARD” IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, “AWARD” ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL

ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Pueblo De San Ildefonso

Recipient ID: 6951

DUNS No: 114786049

Application Information

Federal Award Identification Number: NM-2019-030-00

Application Name: FFY 2017, 2018 & 2019 San Ildelfonso 5311c Operating Funding Formula

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2021

Application Executive Summary: Pueblo de San Ildefonso will contract with NCRTD to continue transit services as depicted in the District's recently adopted service plan. The Pueblo de San Ildefonso is located in North Central New Mexico and borders the City of Santa Fe on the north. The Pueblo de San Ildefonso is a member of the North Central Regional Transit District. 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. The NCRTD spends approximately $35,000 a year to operate the San Ildelfonso Tribal Route. The reminder funds come from gross receipts taxes received from 4 different counties including Santa Fe County.

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Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

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

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: $29,408.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): $29,408.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): $0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): $29,408.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): $0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	$29,408
Local			$0
Local/In-Kind			$0
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State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$29,408**

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

(1) Affirms this FTA Award,
(2) Adopts and ratifies all of the following information it has submitted to FTA:
    (a) Statements,
    (b) Representations,
    (c) Warranties,
    (d) Covenants, and
    (e) Materials,
(3) Consents to comply with the requirements of this FTA Award, and
(4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Pueblo De San Ildefonso