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  6951
Recipient OST Type  Indian Tribe
Recipient Alias  PUEBLO DE SAN IIDEFONSO
Recipient DUNS  114786049

Location Type  Headquarters
Address  02 TUNYO PO
City  SANTA FE
State  NM
Zip  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  NM-2019-
Application Status  Final Concurrence /
Application Type  Grant
Date Created  8/11/2018
Last Updated Date  8/11/2018
From TEAM?  No
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 Ildefonso 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

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
<th>Title</th>
<th>E-mail Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abel</td>
<td>Ayala</td>
<td>Program Management Specialist</td>
<td><a href="mailto:Abel.Ayala@dot.gov">Abel.Ayala@dot.gov</a></td>
<td>(817) 978-0560</td>
</tr>
<tr>
<td>Hector</td>
<td>Ordonez</td>
<td>Finance Director</td>
<td><a href="mailto:hectoro@ncrtd.org">hectoro@ncrtd.org</a></td>
<td>(505) 629-4701</td>
</tr>
</tbody>
</table>

Application Budget Control Totals

<table>
<thead>
<tr>
<th>Funding Source</th>
<th>Section of Statute</th>
<th>CFDA Number</th>
<th>Amount</th>
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<td>$29,408</td>
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</tbody>
</table>

Application Budget

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Budget Item</th>
<th>FTA Amount</th>
<th>Non-FTA Amount</th>
<th>Total Eligible Amount</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>NM-2019-030-01-00</td>
<td>600-00 (600-A1)</td>
<td>OTHER PROGRAM COSTS</td>
<td>$29,408.00</td>
<td>$0.00</td>
<td>$29,408.00</td>
</tr>
<tr>
<td>NM-2019-030-01-00</td>
<td>30.09.01</td>
<td>UP TO 50% FEDERAL SHARE</td>
<td>$29,408.00</td>
<td>$0.00</td>
<td>$29,408.00</td>
</tr>
</tbody>
</table>

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

<table>
<thead>
<tr>
<th>Project Title: FFY 2017, 2018 &amp; 2019 Operating</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number</td>
</tr>
<tr>
<td>----------------</td>
</tr>
</tbody>
</table>
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 Ildefonso 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)

<table>
<thead>
<tr>
<th>UZA Code</th>
<th>Area Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>350000</td>
<td>New Mexico</td>
</tr>
<tr>
<td>353790</td>
<td>Santa Fe, NM</td>
</tr>
</tbody>
</table>

Congressional District Information

<table>
<thead>
<tr>
<th>State</th>
<th>District</th>
<th>Representative</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Mexico</td>
<td>3</td>
<td>Ben R Lujan</td>
</tr>
</tbody>
</table>

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 Ildefonso.

Project Control Totals
### Funding Source

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<td><strong>$29,408</strong></td>
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</table>

### Project Budget

- **Project Number**: NM-2019-030-01-00
  - **Budget Item**: OTHER PROGRAM COSTS (600-00)
    - **FTA Amount**: $29,408.00
    - **Non-FTA Amount**: $0.00
    - **Total Eligible Amount**: $29,408.00
    - **Quantity**: 0

- **Project Number**: NM-2019-030-01-00
  - **Budget Item**: UP TO 50% FEDERAL SHARE
    - **Line Item #**: 30.09.01
    - **Activity**: OPERATING ASSISTANCE
    - **Quantity**: 0

### Project Budget Activity Line Items

- **Budget Activity Line Item**: 30.09.01 - UP TO 50% FEDERAL SHARE

<table>
<thead>
<tr>
<th>Scope Name / Code</th>
<th>Line Item #</th>
<th>Line Item Name</th>
<th>Activity</th>
<th>Quantity</th>
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<td>UP TO 50% FEDERAL SHARE</td>
<td>OPERATING ASSISTANCE</td>
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</tr>
</tbody>
</table>

### 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

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

<table>
<thead>
<tr>
<th>Milestone Name</th>
<th>Est. Completion Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Start Date</td>
<td>10/1/2016</td>
<td>Funds will be used for partial reimbursement of continued transit services for years 2017, 2018 &amp; 2019.</td>
</tr>
<tr>
<td>End Date</td>
<td>9/30/2020</td>
<td>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</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class IIc CE Approved</td>
<td>6/6/2019</td>
</tr>
</tbody>
</table>

Part 4: Fleet Details
No fleet data exists for this application.

Part 5: FTA Review Comments
Application Review Comments
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:
(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
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 Ildefonso 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 Ildefonso 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.

**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)

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(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:
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