

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NM-2019-033-00
Temporary Application Number	7319-2018-1
Application Name	Pojoaque Operating Grants FFY 2017 lapsing, 2018 & 2019 5311c Operating Formula
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Pueblo Of Pojoaque

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7319	Indian Tribe	Pojoaque	029173247

Location Type	Address	City	State	Zip
Headquarters	2 PETROGLYPH CIR	SANTA FE	NM	87506-0000
Physical Address	2 PETROGLYPH CIR	SANTA FE	NM	87506
Mailing Address	2 PETROGLYPH CIRCLE	SANTA FE	NM	87506

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Pojoaque Operating Grants FFY 2017 lapsing, 2018 & 2019 5311c Operating 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

033-00 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 of Pojoaque contracts with NCRTD for transit services as depicted in the District's recently adopted service plan. The Pueblo of Pojoaque is located in North Central New Mexico and is 7 miles north of the City of Santa Fe in Santa Fe County. The Pueblo of Pojoaque 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.

FY2017 \$ 3,544

FY2018 \$ 3036

FY2019 \$ 1858

Total Grant Amount \$ 8,438 operating assistance

The type of Funding for this multi-year application 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	\$8,438
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,438

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2019-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$8,438.00	\$0.00	\$8,438.00	0
NM-2019-033-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$8,438.00	\$0.00	\$8,438.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Formula Allocation FY 2017, 2018 & 2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2019-033-01-00	7319-2018-1-P1	6/5/2019	9/30/2016	9/29/2020

Project Description

This grant will provide the Pueblo of Pojoaque funds for services as depicted in the District's recently adopted service plan. The Pueblo of Pojoaque is located in North Central New Mexico and is 7 miles north of the City of Santa Fe in Santa Fe County. The Pueblo of Pojoaque is a member of the North

Central Regional Transit District. Funds will be used for partial reimbursement of continued transit services.

Project Benefits

These services will continue to provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district. Many of the constituents and tribe members do not have any transportation method and rely heavily in public transit.

Additional Information

Funds will be used for partial reimbursement of continued transit services, the cost associated to run the routes that serve Pojoaque Pueblo is significantly larger than the allocation and it is approximately \$75,000 per year.

Location Description

Pojoaque Pueblo is one of the six Northern Tewa speaking Rio Grande Pueblos. Archaeological studies of the area have dated inhabitation of the historic Pojoaque Pueblo area as early as 500 AD with a large prehistoric population in the late fifteenth and early sixteenth centuries. The Pueblo of Pojoaque is located in North Central New Mexico and is 7 miles north of the City of Santa Fe in Santa Fe County. The Pojoaque River flows from the Sangre de Cristo Mountains from Nambé Lake westward where it flows into the Rio Grande

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

Congressional District Information

State	District	Representative
New Mexico	3	Congressman Ben R. Lujan

Program Plan Information

STIP/TIP

Date: 6/4/2019

Description: Pages 10-11 talk about Pojoaque

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 6/4/2019

Description: Pages 5, 1, 24, 27-30, 34, 36, 48, 50, 56, 75-76, 79-84, 106-18 talk significantly about the Pojoaque-Nambe service

Project Control Totals

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NM-2019-033-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$8,438.00	\$0.00	\$8,438.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE				
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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 to NCRTD for continued transit services in Pojoaque during FY2017, 2018 & 2019. The breakdown of the formula funding award is as follows:

FY2017 \$ 3,544

FY2018 \$ 3036

FY2019 \$ 1858

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

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Local/In-Kind			\$0
State			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,438

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	This is the Allocation for FY 2018 5311(C) Public Transportation on Indian reservation formula funds will be use for partial reimbursement on continued transit services
End Date	9/30/2020	Funds will be used to partially reimburse the District to continue transit services for Pojoaque

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	6/19/2017

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	7/16/2019
Comment	please include the type of funding (i.e. 5311, Formula or Discretionary) 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 Of Pojoaque

Recipient ID: 7319

DUNS No: 029173247

Application Information

Federal Award Identification Number: NM-2019-033-00

Application Name: Pojoaque Operating Grants FFY 2017 lapsing, 2018 & 2019 5311c Operating Formula

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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: \$8,438.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$8,438.00

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): \$8,438.00

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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Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,438

(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 Of Pojoaque