

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2020-040-00
<b>Temporary Application Number</b>	7319-2020-2
<b>Application Name</b>	FFY 2020 Pueblo of Pojoaque 5311 (c) Tribal Transit Formula Operating
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	6/30/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### 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				
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: FFY 2020 Pueblo of Pojoaque 5311 (c) Tribal Transit Formula Operating**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NM-2020-040-00	Final Concurrence / Reservation	Grant	9/8/2020	9/8/2020	No

**Application Executive Summary**

This is an FFY2020 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment application in the amount of \$1,643. 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.

**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.

**Application Point of Contact Information**

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>E-mail Address</b>	<b>Phone</b>
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Abel	Ayala	Program Management Specialist	Abel.Ayala@dot.gov	(817) 978-0560
Timothy	Mildren	Finance Director	tim@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	\$1,643
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>\$1,643</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,643.00	\$0.00	\$1,643.00	0
NM-2020-040-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,643.00	\$0.00	\$1,643.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Tribal Transit Formula Allocation FY 2020

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2020-040-01-00	7319-2020-2-P1	9/8/2020	10/1/2020	3/31/2022

### 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: 11/5/2018

Description: No specific reference to the Pueblo of Pojoaque.

**UPWP**

Date: Not Provided

Description: N/A

**Long Range Plan**

Date: 11/2/2015

Description: Pueblo of Pojoaque referenced on pages 4,6 and 16.

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
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Local/In-Kind			\$0
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<b>Total Eligible Cost</b>			<b>\$1,643</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,643.00	\$0.00	\$1,643.00	0
NM-2020-040-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,643.00	\$0.00	\$1,643.00	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 to NCRTD for continued transit services in Pojoaque during FY2021.

### 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	\$1,643
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>\$1,643</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	This is the Allocation for FY 2020 5311(C) Public Transportation on Indian reservation formula funds will be used for partial reimbursement on continued transit services
End Date	3/31/2022	Funds will be used to partially reimburse the District to continue transit services for Pojoaque Pueblo.

## 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	9/8/2020

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Abel Ayala

Comment Type	DOL Review for Information
Date	9/22/2020
Comment	Tribal Section 5311c for information Only

## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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-2020-040-00

Application Name: FFY 2020 Pueblo of Pojoaque 5311 (c) Tribal Transit Formula Operating

Application Start Date: N/A

Original Award End Date: 6/30/2022

Current Award End Date: N/A

Application Executive Summary: This is an FFY2020 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment application in the amount of \$1,643. 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.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

### **Application Budget**

Total Application Budget: \$1,643.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,643.00

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): \$1,643.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,643
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>\$1,643</b>

(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*