

Application

Federal Award Identification Number (FAIN)	NM-2024-017-00
Temporary Application Number	6710-2024-1
Award Name	Pueblo of Santa Ana Transit FY 2021 Sec. 5311 Tribal Transit CRRSAA Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	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
Headquarters	2 DOVE RD	BERNALILLO	NM	87004
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: Pueblo of Santa Ana Transit FY 2021 Sec. 5311 Tribal Transit CRRSAA Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2024-017-00	Final Concurrence / Reservation	Grant	Region 6	1/15/2024	1/15/2024	No

Application Executive Summary

This is an FFY 2021 Section 5311 CRRSAA application in the amount of \$52,676 representing 100% (up to 100%) federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating costs (salaries, fuel), essential transit services being provided to the community during COVID outbreak, administrative leave costs during the time when employees are not required to work so that the spread is minimized, maintenance costs associated with transit vehicles so that the equipment is operating effectively and finally, sanitation material to use when transporting individuals.

The Pueblo of Santa Ana agrees that if it receives federal funding from the federal management agency or through pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this grant agreement, it will provide written notification to FTA and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

Per the CRRSAA, the project(s) in this application is not required to be programmed in the LRTP or STIP.

Pueblo of Santa Ana has filed a request for a hardship waiver for the attorney pinning the FY2024 Certs and Assurances. A hard copy of the fully signed FY2024 Certs and Assurances have been uploaded in TrAMS under Recipient Documents.

Pre-award authority is being used for operating expenses incurred prior to grant award. The projects in this application will not lead to a functional, location, or capacity change. Indirect costs are being applied. The approved IDC is attached under Recipient Documents. We developed our request based on the most recent year's NTD data.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: An approved indirect cost percentage of 18.16% as of August 4, 2021, will be utilized.

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 primary goals of the grant is to secure financial support with COVID relief to include employee salaries, PPE, vehicle R&M which is or has been impacted by the coronavirus.

Activities to be performed:

Providing safe and timely transport of medical patients impacted by COVID to and from medical services is a primary goal. Additionally, providing financial relief to the employees of the Pueblo of Santa Ana that are directly impacted by COVID. Finally, providing essential COVID relief PPE for the employee, transport are essential to have available so that the coronavirus spread is minimized. Additionally, vehicle R&M which will allow for safe and functioning vehicles for transport.

Expected outcomes:

By receiving such support, the Pueblo of Santa Ana will be able to provide a safe and effective transport for those effected by coronavirus. Maintaining vehicles to ensure transport is at its optimal condition, adequate PPE available to protect the client and employee is a priority outcome. Providing the most effective and safe operating program to those in need of services being impacted by coronavirus.

Intended beneficiaries:

Primarily, the intended beneficiaries are as follows. Pueblo of Santa Ana Transit operating personnel, Pueblo of Santa Ana community impacted by COVID as well as the Pueblo of Santa Ana agency that provides materials and equipment for transit operations are all beneficiaries of the grant.

Subrecipient Activities:

none

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
David	Griego	Transportation Program	david.griego@santaana-	(505) 771-

		Manager	nsn.gov	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 Formula (CRRSAA)	5311-9B	20509	\$52,676
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,676

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$52,676.00	\$0.00	\$52,676.00	0
NM-2024-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$52,676.00	\$0.00	\$52,676.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Pueblo of Santa Ana Operating Activities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2024-017-01-00	6710-2024-1-P1	6/14/2024	1/20/2020	9/30/2026

Project Description

A 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. The project was based upon the need and the availability of funds.

Project Benefits

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 Ranco 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: Update on Pueblo's Long Range Transportation Plan.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$52,676
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,676

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$52,676.00	\$0.00	\$52,676.00	0
NM-2024-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$52,676.00	\$0.00	\$52,676.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Operating costs for Santa Ana Transit services including salary and fringe, fuel, training, communications, uniform's, supplies, and repair and maintenance of transit employees, transit vehicles, and services. Operating milestone dates overlap with operating dates in 6710-2024-2 ARP and 5311(c) 6710-2024-3. Funds are not sufficient.

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
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5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$52,676
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,676

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$52,676.00	\$52,676.00

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 8/2/2024

Comment Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

Application Review Comments

Comment By Robert Sharpe

Comment Type Pre-Award Manager Returns Application

Date 7/15/2024

Comment