

Application

Federal Award Identification Number (FAIN)	NM-2024-018-00
Temporary Application Number	6710-2024-2
Award Name	FY2021 Pueblo of Santa Ana Tribal Transit 5311(c) ARP Operating Assistance LAPSING FUNDS
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: FY2021 Pueblo of Santa Ana Tribal Transit 5311(c) ARP Operating Assistance LAPSING FUNDS
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2024-018-00	Final Concurrence / Reservation	Grant	Region 6	1/22/2024	1/22/2024	No

Application Executive Summary

This is an FFY2021 Section 5311c ARP application in the amount of \$46,199 representing 100% federal share of the total eligible amount. This application utilizes ARP 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 ARP funding opportunity can provide a wealth of support to the Pueblo of Santa Ana and its community members. This opportunity will not only provide financial support to the essential services being provided by the pueblo but will also support individual needs such as the maintaining of employment and getting to and from destinations that are otherwise hard to reach without transportation.

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 ARPA, 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 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?

Yes, this Grant will 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 purpose of this funding for the Pueblo of Santa Ana is to provide financial support to payroll operations of the public transport program. The goal is to maintain a transit operating program within the Pueblo of Santa Ana that provides essential services in that community. Additionally, the funding will allow for financial support to operational costs that includes employee salaries that operate such vehicles, fuel and health and safety equipment that have a shelf life of no more than one year.

Activities to be performed:

Transit services will continue to be provided and employee retention will also continue to be. The transit services will allow for community members get to and from destinations via transit services as many members rely on such service with the labor and fuel costs. It also allows for employee retention and minimize the risk of job loss due to minimal financial support. The opportunity will allow for transit service to be maintained with fuel costs as such fluctuate considerably on a weekly basis. The opportunity will also allow for vehicle maintenance to be continued and accomplished efficiently for safe operating service. Sanitary equipment can be utilized on a continuous basis as well.

Expected outcomes:

If awarded, the opportunity will allow for the Pueblo of Santa Ana to meet the needs of the community and to continue a service that is essential. A safe and healthy transport of customers will also be achieved with the financial support of this opportunity by employee retention and supporting fluctuating fuel costs.

Intended beneficiaries:

The beneficiaries of this service are those that have limited to no transportation which includes employed individuals, elderly and all other individuals within the community that rely on transit services throughout.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
David	Griego	Transportation Program Manager	david.griego@santaana-nsn.gov	(505) 771-6466
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 Transit Program Formula (ARPA)	5311-10C	20509	\$46,199
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,199

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$46,199.00	\$0.00	\$46,199.00	0
NM-2024-018-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$46,199.00	\$0.00	\$46,199.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Santa Ana Pueblo Operating Activities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2024-018-01-00	6710-2024-2-P1	6/14/2024	1/20/2020	9/30/2026

Project Description

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 Rancho 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: Santa Ana Pueblo is currently updating the LRTP.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$46,199
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,199

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$46,199.00	\$0.00	\$46,199.00	0
NM-2024-018-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$46,199.00	\$0.00	\$46,199.00	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,

supplies, and repair and maintenance of transit employees and services. Operating milestone dates overlap with operating dates in 6710-2024-1 CRRSAA 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
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$46,199
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,199

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	\$46,199.00	\$46,199.00

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