

Application

Federal Award Identification Number (FAIN)	NM-2024-035-00
Temporary Application Number	6953-2024-3
Award Name	FY2022 5311c Discretionary Award Pueblo of Santa Clara- Bus Shelter Improvements
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	2/28/2025		
Current Period of Performance End Date	2/28/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	2/28/2025

Part 1: Recipient Information

Name: SANTA CLARA PUEBLO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6953	Indian Tribe	SANTA CLARA, PUEBLO OF	E2CKL5RLKVS9	075762740

Location Type	Address	City	State	Zip
Mailing Address	P.O. Box 580	ESPANOLA	NM	87532
Physical Address	578 KEE STREET	ESPANOLA	NM	87532

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2022 5311c Discretionary Award Pueblo of Santa Clara- Bus Shelter Improvements
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2024-035-00	Final Concurrence / Reservation	Grant	Region 6	4/25/2024	4/25/2024	No

Application Executive Summary

Discretionary ID: D2023-TRTR-013 amount: \$140,000

Santa Clara Pueblo requests funding for a capital project to upgrade two bus stops in the Pueblo to ADA standards. The proposed project entails replacing two older shelters with ADA-compliant concrete boarding/alighting pads and sidewalks and installing ADA accessible shelters at each stop. In addition to the pad, sidewalk and shelter, improvements may include constructing additional facilities such as ramps, landing pads, railings, and pull-outs and installing additional amenities such as trash cans, bike racks, lighting, etc. The bus stops are served and maintained by North Central Regional Transit District, the public transit provider for the Pueblo and north central New Mexico. The project is a replacement project. Both bus stops, which consist of non-ADA compliant bus shelters, will be upgraded to include a new shelter and other amenities.

There is definite need for the project and for funding to complete it. The project will advance accessibility, safety, NCRTDs service expansion project in Espanola, data-driven prioritization of capital projects, environmental and cultural preservation, state of good repair of NCRTD assets, public knowledge of public transit, and passenger comfort. The improvements will benefit Santa Clara's residents as well as the many visitors to the area.

After Tribal Transit Program (TTP) funding is awarded, NCRTD will complete the project on behalf of Santa Clara. The District will pay all up front costs of the project and the Pueblo will sub-allocate the funding to NCRTD once complete. NCRTD has the proven technical, legal, and financial capacity to execute the project in a cost-efficient, time-efficient, high-quality manner. NCRTD has successfully built over 30 ADA-compliant bus stops, over 10 pull-outs, and a parking lot, with an additional 24 bus stop improvements currently out for bid.

Pre-award selected for ongoing cost incurred prior to award.

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 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.

Award Description

Purpose

Santa Clara will utilize this FTA funding to upgrade two bus stops to ADA standards. The funding requested includes the cost of design, engineering, materials and equipment, construction, and installation. Both stops are located within the Pueblo, the first at the Santa Clara Housing Authority and the second at the tribal administration complex and adult daycare center.

Activities to be performed:

The project funding requested includes the cost of design, engineering, materials, construction and installation of new bus shelters.

Expected outcomes:

The project will increase access to public transit, improve the public transit experience and raise awareness about public transit services. This will replace pole and sign bus stops with ADA-compliant bus stops complete with shelters, benches, concrete landing pads, trash cans and other amenities.

Intended beneficiaries:

This will primarily support members of the Pueblo of Santa Clara in providing transportation to work, stores, medical appointments etc.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Timothy	Mildren	Finance Director	timm@ncrtd.org	(505) 629-4701
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 Competitive	5311-1C	20509	\$140,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$140,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-035-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$140,000.00	\$0.00	\$140,000.00	0
NM-2024-035-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$140,000.00	\$0.00	\$140,000.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-013	Pueblo of Santa Clara Capital Improvements to Bus Stops in Santa Clara	\$140,000	NM-2024-035-00

Part 3: Project Information

Project Title: Bus Shelter Improvements 5311(c) Capital Funds FY2022 TTP Discretionary Award \$140,000

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2024-035-01-00	6953-2024-3-P1	4/25/2024	5/1/2023	11/30/2024

Project Description

Santa Clara seeks FTA funding to upgrade two bus stops to ADA standards. The funding requested includes the cost of design, engineering, materials and equipment, construction, and installation. Both stops are located within the Pueblo, the first at the Santa Clara Housing Authority and the second at the tribal administration complex and adult daycare center.

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. This project will provide ADA-Compliant Bus Stop Upgrades: Landing Pads, Shelter Pads, Shelters, Benches and More.

Additional Information

The Pueblo of Santa Clara is a member of the North Central Regional Transit District

Location Description

Santa Clara Pueblo (is a census-designated place (CDP) in Rio Arriba County, New Mexico, United States and a federally recognized tribe of Native American Pueblo people. The Pueblo was established about 1550 and is located in North Central New Mexico and borders the City of Española on the southwest. The pueblo is next to the Rio Grande, between Ohkay Owingeh (formerly San Juan Pueblo) to the north and San Ildefonso Pueblo to the south.

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 is not applicable for Section 5311c competitive.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$140,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$140,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-035-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$140,000.00	\$0.00	\$140,000.00	0
NM-2024-035-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$140,000.00	\$0.00	\$140,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.33.10 - CONSTRUCT - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	CONSTRUCTION OF BUS STATIONS/TERMINALS	0

Extended Budget Description

Santa Clara seeks FTA funding to upgrade two bus stops to ADA standards. The funding requested includes the cost of design, engineering, materials and equipment, construction, and installation. Both stops are located within the Pueblo, the first at the Santa Clara Housing Authority and the second at the tribal administration complex and adult daycare center.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$140,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$140,000

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2023	Project kickoff - start design and engineering.
Construction start	8/1/2024	Begin pad construction.
End Date	11/30/2024	Completion of pad construction and shelter installations.

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	4/25/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	0	\$140,000.00	\$140,000.00

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	8/21/2024
Comment	Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

Application Review Comments

Comment By Troy Thomas

Comment Type	Application Details
Date	7/19/2024
Comment	<p>Recipient must not acquire telecommunications and video surveillance equipment from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.</p> <p>If property acquisition is required, recipient must consult with FTA.</p> <p>ADA improvements must be within 2,640 feet of bus shelters, if applicable.</p> <p>Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to construction contracts including 49 CFR Part 661, Buy America Requirements, 49 U.S.C. Section 5333(a), Davis-Bacon Act, (prevailing wage protections), as they apply to laborers and mechanics employed on FTA assisted projects, Americans with Disabilities Act, and Disadvantaged Business Enterprise Program.</p> <p>Recipient must comply with the Recipients procurement policies and procedures as they apply to FTA-funded projects.</p> <p>Recipient is encouraged to use the FTA Construction Project Management Handbook, February 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Construction_Project_Management_Handbook_2016.pdf, Webinar: Applying the Construction Project Management Handbook, https://connectdot.connectsolutions.com/p1v15vi6agp/, the FTA Project and Construction Management Guidelines, March 2016, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Project_and_Construction_Mgmt_Guidelines_2016.pdf, and FTA Quality Management System Guidelines, October 2019, https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grant-programs/capital-investments/8536/final-qms-guidelines-2019_1.pdf.</p> <p>The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.</p>

Comment By Jason Ciavarella

Comment Type	Application Details
Date	7/21/2024
Comment	As required under DOT ADA Standard 810.3, Recipient must ensure bus shelters shall provide a minimum clear floor or ground space complying with Standard 305 entirely

within the shelter. Bus shelters shall be connected by an accessible route complying with Standard 402 to a boarding and alighting area complying with 810.2. As required under DOT ADA Standard 810.2, new, altered, or relocated bus stops must have a firm, stable surface and must provide a clear length of 96 inches (2,440 mm), measured perpendicular to the curb or vehicle roadway edge, and a clear width of 60 inches (1,525 mm), measured parallel to the vehicle roadway. As required under DOT ADA Standard 810.2, the slope of the bus boarding and alighting area in the direction parallel to the roadway must be the same as that of the roadway to the maximum extent practicable. Perpendicular to the roadway, the slope must not exceed 1:48, that is, not more than 1 inch of rise over a horizontal distance of 48 inches.