

Application

Federal Award Identification Number (FAIN)	NM-2024-016-00
Temporary Application Number	6710-2024-3
Award Name	Santa Ana Pueblo Section 5311(c) FY 2022 (LAPSING) Tribal Transit Formula 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
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: Santa Ana Pueblo Section 5311(c) FY 2022 (LAPSING) Tribal Transit Formula Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2024-016-00	Final Concurrence / Reservation	Grant	Region 6	6/14/2024	6/14/2024	No

Application Executive Summary

The Pueblo of Santa Ana is applying for FY 2022 formula funds of 54,820.00 for operations cost to continue existing transit services.

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.

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: An approved indirect cost percentage of 18.10% will be applied to one or more of its activities contained within the awarded scope of work.

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 Pueblo of Santa Ana will be applying for FY 2022 Formula Funds of \$54,820.00 to continue operational cost for existing transit system. The purpose of the award is to provide exceptional service to the rural community within the service area. This includes a fleet of well-maintained vehicles and serviced equipment used to provide service. In addition, it will allow for a healthy and safe environment for employee's and customer needs.

Activities to be performed:

The application scope of work includes operating costs for essential services that are being provided to the community and maintenance costs associated with keeping transit vehicles in safe operating condition including mechanical repair and maintenance.

Expected outcomes:

Provide necessary public transportation for members of the pueblo with continuation of transit services.

Intended beneficiaries:

Beneficiaries of the service are members of the tribe and other general public.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Dorothy	Claw	Transportation Director	dorothy.claw@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	5311-1B	20509	\$54,820
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$54,820

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$54,820.00	\$0.00	\$54,820.00	0
NM-2024-016-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$54,820.00	\$0.00	\$54,820.00	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-2024-016-01-00	6710-2024-3-P1	6/14/2024	1/19/2022	9/30/2026

Project Description

The Pueblo of Santa Ana was awarded FY 2022 Formula Funds which will be used for operational expenses to continue providing public transit services to tribal community members.

Project Benefits

The Santa Ana Transit system allows for greater mobility and opportunities to benefit tribal community members to access health care services, employment and educational institutions. In addition, the Santa Ana Transit 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	5311-1B	20509	\$54,820
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$54,820

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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NM-2024-016-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$54,820.00	\$0.00	\$54,820.00	0
NM-2024-016-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$54,820.00	\$0.00	\$54,820.00	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

Continuation of FY 2022 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.

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	\$54,820
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$54,820

Milestone Name	Est. Completion Date	Description
Start Date	1/19/2022	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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$54,820.00	\$54,820.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type	DOL Review for Information
Date	8/2/2024
Comment	FTA makes the January 3, 2011, Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL

Comment By Robert Sharpe

Comment Type	DOL Review for Information
Date	8/1/2024
Comment	Per FTA program requirements, this grant application is being sent to DOL for information purposes only.
Comment	Person to notify at FTA: Bobby Sharpe TPS Office: 817.978.0577

Robert.Sharpe@dot.gov

Comment By Robert Sharpe

Comment Type DOL Review for Information

Date 9/3/2024

Comment 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

Comment By Robert Sharpe

Comment Type Pre-Award Manager Returns Application

Date 8/8/2024

Comment Please make revisions as described in email.