

Application

Federal Award Identification Number (FAIN)	NM-2024-046-00
Temporary Application Number	7332-2024-2
Award Name	FY2021 5311c Discretionary Award Jicarilla Apache Nation - Bus Shelter Improvements \$150,000 LAPSING
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	1/30/2026		
Current Period of Performance End Date	1/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	1/30/2026		

Part 1: Recipient Information

Name: JICARILLA APACHE NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7332	Indian Tribe	Jicarilla Apache Nation	GXEZDJ1RSLB4	040707366

Location Type	Address	City	State	Zip
Mailing Address	P.O. 507	DULCE	NM	87528
Physical Address	25 HAWKS DR	DULCE	NM	87528

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2021 5311c Discretionary Award Jicarilla Apache Nation - Bus Shelter Improvements \$150,000 LAPSING

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2024-046-00	Final Concurrence / Reservation	Grant	Region 6	4/19/2024	4/19/2024	No

Application Executive Summary

D2022-TRTR-023, \$150,000 Bus stop shelters construction

The Jicarilla Apache Nation is requesting funding to upgrade three bus stops in Jicarilla Apache Nation to ADA standards. The project entails designing, constructing and installing concrete boarding/alighting pads, shelters, and other infrastructure (such as sidewalk, ramps, landing pads, etc.) and amenities (such as trash cans, lighting, etc.) as necessary at each stop. Bus shelters are being installed on tribal lands, no public right of way is involved.

NCRTD will complete the project on behalf of the Jicarilla Apache Nation, and the Jicarilla Apache Nation will sub-allocate funding to NCRTD. The project funding requested includes the cost of design, engineering, materials, construction and installation.

The proposed bus stop capital improvements are supported by Jicarilla Apache Nation tribal and non-tribal members, demographic and survey data, and NCRTDs bus stop evaluation findings.

The project will increase access to public transit, improve the public transit experience and raise awareness about public transit services.

The project will adhere to all applicable laws, agreements, policies and guidelines including NCRTDs financial policies relating to collaborating with tribal members, a Memorandum of Agreement (MOA) between the Jicarilla Apache Nation and NCRTD, NCRTDs ADA Transition Plan, NCRTD resolutions, Nation's resolutions, the grant agreement and NCRTDs procurement policy.

NCRTD has developed an efficient process for making bus stop improvements throughout the process of installing 66 bus shelters and building tens of shelter pads, bus pull-outs, landing pads, and can therefore successfully complete the project on behalf of the Jicarilla Apache Nation.

Pre-award authority is being selected for costs that may be accrued 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 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

Jicarilla Apache Nation seeks FTA funding for a capital project to upgrade three bus stops in Jicarilla Apache Nation to ADA standards. The project entails designing, constructing and installing concrete boarding/alighting pads, shelters, and other infrastructure (such as sidewalk, ramps, landing pads, etc.) and amenities (such as trash cans, lighting, etc.) as necessary at each stop. The bus stops are served and maintained by North Central Regional Transit District, a public transit provider in Jicarilla Apache Nation and north central New Mexico.

The new bus stops will replace inadequate infrastructure at three existing bus stops on the NCRTD bus route serving Jicarilla Apache Nation: Wild Horse Casino, Hawk Express and Bloomfield Public Library.

There is definite need for the project and for funding to complete it. The project will advance accessibility, safety, data-driven prioritization of capital projects, environmental and cultural preservation, the state of good repair of NCRTD assets, public knowledge of public transit, and passenger comfort. The improvements will benefit existing ridership among the Native American community as well as visitors to the area. The project is expected to increase ridership by at least 20% at each stop and 10% on the route.

The project is supported by Jicarilla Apache Nation, NCRTD, the public, demographic and survey data, and NCRTDs ADA Transition Plan.

If Tribal Transit Program (TTP) funding is awarded, NCRTD will complete the project on behalf of Jicarilla Apache Nation and continue to provide transit service to the stops, and Jicarilla Apache Nation will sub-allocate the funding to NCRTD. NCRTD has the proven technical, legal and financial capacity to complete the project in a cost-efficient, time-efficient, high-quality manner. NCRTD has successfully built over 30 100% ADA-compliant bus stops, over 10 pull-outs, and a parking lot.

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 Jicarilla Apache Nation 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	\$150,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$150,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-046-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$150,000.00	\$0.00	\$150,000.00	0
NM-2024-046-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$150,000.00	\$0.00	\$150,000.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-TRTR-023	Capital Improvements to Bus Stops in Jicarilla Apache Nation	\$150,000	NM-2024-046-00

Part 3: Project Information

Project Title: Bus Shelter Improvements 5311(c) Capital Funds FY2021 TTP Discretionary Award

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2024-046-01-00	7332-2024-2-P1	4/19/2024	4/3/2023	10/31/2025

Project Description

This grant will provide the Jicarilla Apache Nation funding for a capital project to upgrade three bus stops in Jicarilla Apache Nation to ADA standards. The project entails designing, constructing and installing concrete boarding/alighting pads, shelters, and other infrastructure (such as sidewalk, ramps, landing pads, etc.) and amenities (such as trash cans, lighting, etc.) as necessary at each stop. The bus stops are served and maintained by North Central Regional Transit District, a public transit provider in Jicarilla Apache Nation and north central New Mexico.

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. The new bus stops will replace inadequate infrastructure at three existing bus stops on the NCRTD bus route serving the Jicarilla Apache Nation: Wild Horse Casino, Hawk Express and Bloomfield Public Library.

Additional Information

This will upgrade three bus stops to be ADA compliant increasing accessibility for passengers.

Location Description

The Jicarilla Apache Nation is located in North Central New Mexico in Rio Arriba County near the Colorado border between Farmington and Chama.?

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 awards.

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	\$150,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$150,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-046-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$150,000.00	\$0.00	\$150,000.00	0
NM-2024-046-01-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$150,000.00	\$0.00	\$150,000.00	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

Upgrade three bus stops in Jicarilla Apache Nation to ADA standards. The project entails designing, constructing and installing concrete boarding/alighting pads, shelters, and other infrastructure (such as sidewalk, ramps, landing pads, etc.) and amenities (such as trash cans, lighting, etc.) as necessary at each stop.

NCRTD will complete the project on behalf of the Jicarilla Apache Nation, and the Jicarilla Apache Nation will sub-allocate funding to NCRTD.

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	\$150,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$150,000

Milestone Name	Est. Completion Date	Description
Start Date	4/3/2023	Project kickoff - start design and engineering.
Construction start	6/2/2025	Begin pad construction.
End Date	10/31/2025	Completion of pad construction and shelter installation.

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning

requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	4/19/2024

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	\$150,000.00	\$150,000.00

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 9/3/2024

Comment This grant application is being sent to DOL for information purposes only.

Application Review Comments

Comment By Margaret Griffin

Comment Type Application Details

Date 8/21/2024

Comment Recipient must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Boards ADA Accessibility Guidelines found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below 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 ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

- o As required under DOT ADA Standard 406.8, Recipient must ensure that curb ramps will have detectable warnings.

o As required under DOT ADA Standard 810.2, Recipient must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96 long x 60 wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.

For Bus Shelters: 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.

Comment By Troy Thomas

Comment Type Application Details

Date 8/26/2024

Comment If property acquisition is required, recipient must consult with FTA. ADA improvements must be within 2,640 feet of bus shelters. Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring bus shelters. Recipient must comply with the Recipients procurement policies and procedures as they apply to FTA-funded projects. 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.