

Application

Federal Award Identification Number (FAIN)	NM-2024-047-00
Temporary Application Number	7332-2024-1
Award Name	Jicarilla Apache Nation FY21 Tribal 5311c discretionary replacement buses (\$415,580) LAPSING
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2025		
Current Period of Performance End Date	3/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	3/31/2025		

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: Jicarilla Apache Nation FY21 Tribal 5311c discretionary replacement buses (\$415,580) LAPSING

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2024-047-00	Final Concurrence / Reservation	Grant	Region 6	1/11/2024	1/11/2024	No

Application Executive Summary

D2022-TRTR-022 \$415,580 Replace 2 buses LAPSING FUNDS

Jicarilla Apache Nation seeks FTA funding for a capital project to purchase two cutaway style transit buses to operate on the North Central Regional Transit District (NCRTD) 170 Jicarilla bus route serving Jicarilla Apache Nation. The two new buses will replace two NCRTD buses that will exceed their useful life before the new buses are delivered.

The project is necessary to maintain the state of good repair of transit assets, accommodate the physical characteristics of the route, meet the high demand for transit in the area, improve passenger and operator comfort, advance environmental sustainability, make up for limited availability of transit funding, and promote coordination between local government agencies. The project will benefit current passengers, Jicarilla Apache Nations roughly 3,356 residents, and people working in and visiting the area. It is supported by Jicarilla Apache Nation tribal members and government, NCRTD, and demographic and survey data.

When the Tribal Transit Program (TTP) funding is awarded, NCRTD will complete the project on behalf of Jicarilla Apache Nation and continue to provide transit service on the route, 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 procured over 100 buses, two using TTP competitive funding.

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 purchase two cutaway style transit buses to operate on the North Central Regional Transit District (NCRTD) 170 Jicarilla bus route serving Jicarilla Apache Nation. The two new buses will replace two NCRTD buses that will exceed their useful life before the new buses are delivered.

Activities to be performed:

These funds will be used to purchase two new buses that will replace two buses that will exceed their useful life prior to the new buses being delivered.

Expected outcomes:

These services will provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district.

Intended beneficiaries:

This will primarily support members of the Jicarilla Apache Nation and surround communities in providing transportation to work, stores, medical appointments etc.

Subrecipient Activities:

n/a

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	\$415,580
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$415,580

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-047-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$415,580.00	\$0.00	\$415,580.00	2
NM-2024-047-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$415,580.00	\$0.00	\$415,580.00	2

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-TRTR-022	Two Replacement Buses for Fixed Route Serving Jicarilla Apache Nation	\$415,580	NM-2024-047-00

Part 3: Project Information

Project Title: Jicarilla Apache Nation FY21 Tribal 5311c discretionary Bus replacements \$415,580

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2024-047-01-00	7332-2024-1-P1	1/11/2024	4/15/2023	12/31/2024

Project Description

This grant will provide the Jicarilla Apache Nation the majority of the funding needed for the replacement of two buses.

Project Benefits

These services will provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the District.

Additional Information

None provided.

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: N/A This section 5311c discretionary award is not required to be in STIP/TIP

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	\$415,580
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$415,580

Project Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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		Amount	FTA Amount	Eligible Amount		
NM-2024-047-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$415,580.00	\$0.00	\$415,580.00	2
NM-2024-047-01-00		BUY 11.12.04 REPLACEMENT <30 FT BUS	\$415,580.00	\$0.00	\$415,580.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

The purchase of two new buses will replace two NCRTD buses that will exceed their useful life before the new buses are delivered. The useful life is based on Medium-size, light-duty transit buses (approximately 25'35"): at least five years or an accumulation of at least 150,000 miles. Buses to be replaced are: 1FDDE3FL2GDC03660 mileage 250,354 2016 FORD Startrans Canidate; 1FDDE4FS6HDC52895 mileage 167075 2017 FORD GLAVAL Universal 25. Useful life of buses being replaced is 5 year/150,000 miles.

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	\$415,580
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$415,580

Milestone Name	Est. Completion Date	Description
Start Date	4/15/2023	Determine specifications needed for bus aquisition.
Request quote using statewide price	4/15/2023	Request quote with required options from vendor on statewide price agreement

agreement		
Contract Award Order Date	4/28/2023	Place order with vendor on statewide price agreement.
Bus Delivery	5/31/2024	Receive bus from vendor and assure all requirements are met.
End Date	12/31/2024	Finalize inspection of bus and sign off on receipt of bus and ancillary equipment.

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.12.04	BUY REPLACEMENT <30 FT BUS	2	\$415,580.00	\$415,580.00

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 Troy Thomas

Comment Type Application Details

Date 8/29/2024

Recipient must not acquire telecommunications and video surveillance equipment for rolling stock 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.

Recipients must not procure rolling stock from certain transit vehicle manufacturers. Refer to 49 U.S.C. Section 5323(u) of federal public transportation law, which limits the use of FTA funds, and in some circumstances local funds, to procure rolling stock from certain transit vehicle manufacturers. Refer to <https://www.transit.dot.gov/funding/procurement/frequently-asked-questions-regarding-section-7613-national-defense> for additional guidance.

49 CFR Part 26.49(a) states If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section. FTAs current list of eligible TVMs can be found at <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>.

49 CFR Part 26.49(a)(4) states FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement. The Transit Vehicle Award Reporting Forms can be found on FTAs website at <https://www.surveymonkey.com/r/vehicleawardreportsurvey>. Please take a screenshot of the completed report before submission and retain locally to demonstrate compliance with this requirement during oversight activities such as Triennial Review and/or State Management Reviews.

Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring rolling stock including 49 CFR Part 661, Buy America Requirements, 49 CFR 663, Pre-Award and Post-Delivery Audits, accessibility, minimum service life, spare ratios, air pollution and fuel economy, bus testing, in-state dealers, basis for contract award and five-year limitation.

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.

Comment By Margaret Griffin

Comment Type Application Details

Date 8/29/2024

Comment Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to

bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.