

Application

Federal Award Identification Number (FAIN)	NM-2024-050-00
Temporary Application Number	7460-2024-1
Award Name	Taos Pueblo 2021 Lapsing Section 5311c competitive award Bus Shelter Construction
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	10/30/2027		
Current Period of Performance End Date	10/30/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	10/30/2027

Part 1: Recipient Information

Name: PUEBLO OF TAOS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7460	Indian Tribe	Pueblo of Taos	CZL3Z87MRDJ1	

Location Type	Address	City	State	Zip
Physical Address	120 A VETERANS HWY	TAOS	NM	87571
Mailing Address	P.O. BOX 1846	TAOS	NM	87571

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Taos Pueblo 2021 Lapsing Section 5311c competitive award Bus Shelter Construction

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2024-050-00	Final Concurrence / Reservation	Grant	Region 6	7/1/2024	7/1/2024	No

Application Executive Summary

2021 Section 5311c competitive award \$200,000, D2022-TRTR-026, Bus shelter/construction 100% federal funding , \$0 local match required.

Taos Pueblo seeks FTA funding for a capital project to upgrade two bus stops in Taos Pueblo to ADA standards. The proposed project entails constructing ADA-compliant concrete boarding/alighting pads and sidewalks and installing 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 in Taos Pueblo and north central New Mexico.

The project is a replacement project. The two existing stops in Taos Pueblo, which consist of a bus stop sign erected in the dirt, will be completely renovated.

When Tribal Transit Program (TTP) funding is awarded, NCRTD will complete the project on behalf of Taos Pueblo and Taos Pueblo 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 ADA-compliant bus stops, over 10 pull-outs, and a parking lot.

Pre-award authority is selected to capture costs 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 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

Taos Pueblo 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.

Activities to be performed:

Taos Pueblo seeks FTA funding for a capital project to upgrade two bus stops in Taos Pueblo to ADA standards.

Expected outcomes:

The project will advance accessibility, safety, NCRTDs service expansion project in Taos, 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 Taos Pueblos 5,132 residents as well as visitors to the area. The two existing stops in Taos Pueblo are among the top 20 highest ridership stops in the system and the project is expected to boost ridership at least 20% at each stop.

Intended beneficiaries:

17 NCRTD member counties, cities, towns, villages and pueblos: the Counties of Los Alamos, Rio Arriba, Santa Fe and Taos; the Cities of Espaola and Santa Fe; the Towns of Edgewood and Taos; the Villages of Chama, Questa and Taos Ski Valley; and the Pueblos of Ohkay Owingeh, Santa Clara, San Ildefonso, Pojoaque, Tesuque and Namb.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Lisa	Laughlin	Accountant	llaughlin@taospueblo.com	(575) 758-8626 109
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	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-050-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$200,000.00	\$0.00	\$200,000.00	0
NM-2024-050-01-00	11.32.10 ACQUIRE - BUS PASSENGER SHELTERS	\$35,700.00	\$0.00	\$35,700.00	0
NM-2024-050-01-00	11.93.02 CONSTRUCTION - BUS SHELTERS	\$164,300.00	\$0.00	\$164,300.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-TRTR-026	Capital Improvements to Bus Stops in Taos Pueblo	\$200,000	NM-2024-050-00

Part 3: Project Information

Project Title: Bus shelter replacement and an expansion project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2024-050-01-00	7460-2024-1-P1	7/1/2024	10/1/2024	10/30/2026

Project Description

Taos Pueblo seeks FTA funding for a capital project to upgrade two bus stops in Taos Pueblo to ADA standards. The proposed project entails constructing ADA-compliant concrete boarding/alighting pads and

sidewalks and installing 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 in Taos Pueblo and north central New Mexico.

Project Benefits

There is a benefit for FTA funding for bus stop infrastructure in Taos Pueblo for the following reasons:

Accessibility: The absence of ADA-accessible bus stops in Taos Pueblo prevents some people from using NCRTD services and from accessing essential services. There is a need to expand access to NCRTD services to individuals who cannot currently use them due to age, disability, and other potential barriers.

Safety: Public transit is statistically safer than driving a personal vehicle, but there are safety risks associated with standing on the side of the road in the dirt next to a bus stop sign. There is a need for distinguishable well-lit bus stops so that drivers can see bus stops from a distance, and therefore are more likely to slow down, use caution, or look out for pedestrians. There is also a need for stable surfaces to prevent passenger injuries while boarding/alighting.

Complement service expansion: As part of its Transit Service Plan Update, NCRTD will be extending route 340 Chile Line to a college campus on the south side of the Town of Taos, adding weekend service, extending the service hours in the morning and evening, and adding another bus to the route to increase frequency. In order to ensure the success of the planned service expansion, NCRTD needs to ensure that every aspect of the route is as good as possible. Additionally, NCRTD will be replacing its demand response/paratransit

Additional Information

N/A

Location Description

Taos, New Mexico

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: Section 5311c STIP/TIP Not Required

UPWP

Date: Not Provided

Description: Not Required

Long Range Plan

Date: Not Provided

Description: Not Required

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2024-050-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$200,000.00	\$0.00	\$200,000.00	0
NM-2024-050-01-00	11.32.10 ACQUIRE - BUS PASSENGER SHELTERS	\$35,700.00	\$0.00	\$35,700.00	0
NM-2024-050-01-00	11.93.02 CONSTRUCTION - BUS SHELTERS	\$164,300.00	\$0.00	\$164,300.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.32.10 - ACQUIRE - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	ACQUISITION - BUS STATIONS/TERMINALS	0

Extended Budget Description

Purchase of shelters, materials and equipment to upgrade two bus stops to ADA standards.

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	\$35,700
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,700

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start date
3rd Party Contract Award Date	3/31/2025	
End Date	10/30/2026	End date

Budget Activity Line Item: 11.93.02 - CONSTRUCTION - BUS SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.93.02	CONSTRUCTION - BUS SHELTERS	CONSTRUCTION 0	

Extended Budget Description

Cost of design, engineering, construction and installation to upgrade two bus stops to ADA standards.

The proposed project entails constructing ADA-compliant concrete boarding/alighting pads and sidewalks and installing 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 in Taos Pueblo and north central New Mexico.

The project is a replacement project. The two existing stops in Taos Pueblo, which consist of a bus stop sign erected in the dirt, will be completely renovated.

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	\$164,300
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$164,300

Milestone Name	Est. Completion Date	Description
3rd Party Contract Award	3/31/2025	Contract Award
Start Date	10/1/2025	Begin Construction
End Date	10/1/2026	Construction complete

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.93.02	CONSTRUCTION - BUS SHELTERS	0	\$164,300.00	\$164,300.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.32.10	ACQUIRE - BUS PASSENGER SHELTERS	0	\$35,700.00	\$35,700.00

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 9/13/2024

Comment This application is being submitted for information only.

Application Review Comments

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 9/3/2024

Comment

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date	9/6/2024
Comment	Add CE checklist for environmental concurrence

Application Review Comments

Comment By Margaret Griffin

Comment Type Application Details

Date	9/4/2024
------	----------

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 206.4.1, Recipient must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.
- o As required under DOT ADA Standard 206.3, Recipient must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- 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.

Application Review Comments

Comment By Laura Wallace

Comment Type	Line Item Review
Date	9/5/2024
Project Title	Bus shelter replacement and an expansion project
Project Number	NM-2024-050-01-00

(With Respect to Line Item: 11.93.02)

Comment

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.

If property acquisition is required, recipient must consult with FTA.

ADA improvements must be within 2,640 feet of bus shelters, if applicable.

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.

In addition to FTAs Buy America requirements that require the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America requirements, except to the extent a waiver of either requirements may apply. Waiver of Buy America Requirements for De Minimis Costs and Small Grants.

Waiver of Buy America Requirement for Construction Materials for Certain Contracts and Solicitations.

Recipient must comply with the Recipients procurement policies and procedures as they apply to FTA-funded projects.

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.

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.

If property acquisition is required, recipient must consult with FTA.

ADA improvements must be within 1,500 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.