

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT  
(FTA G-26, October 1, 2019)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM FTA AWARD OR AWARD IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, AWARD ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

### FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### Recipient Information

Recipient Name: Santa Fe, City Of

Recipient ID: 2066

DUNS No: 069420818

#### Application Information

Federal Award Identification Number: NM-2020-013-00

Application Name: Santa Fe Trails - FY2020 Ridefinder Transit Enhancement - (STBG Funds from FHWA to FTA)

Application Start Date: N/A

Original Award End Date: 12/31/2020

Current Award End Date: N/A

**Application Executive Summary:** This grant application represents the FY 2020 Ridefinders STBG funding transferred from FHWA to FTA by the New Mexico Department of Transportation. There is a total of \$71,773 in Federal funds - with a 14.56 percent local match in the amount of \$12,231 - for a total project cost of \$84,004. The higher (85.44%) federal share is due to the federal lands ratio for New Mexico, and approved by FHWA. These funds will be used to support the continued marketing of local and regional alternative transportation services, in northern New Mexico. Local match funds will be provided by the City of Santa Fe, through its 1/4-cent gross receipts tax dedicated to transit. The STIP title page and page where the project is listed are attached under Project Information.

**Research and Development:** This award does not include research and development activities.

**Indirect Costs:** This award does not include an indirect cost rate.

**Suballocation Funds:** Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

**Pre-Award Authority:** This award is using Pre-Award Authority.

#### **Application Budget**

**Total Application Budget:** \$84,004.00

**Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars):** \$71,773.00

**Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars):** \$12,231.00

**Total FTA Amount Awarded and Obligated (in U.S. Dollars):** \$71,773.00

**Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars):** \$12,231.00

#### **Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$71,773
Local			\$12,231
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$84,004</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

**U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

**Special Conditions**

There are no special conditions.

**FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

**FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

**EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*Santa Fe, City Of*

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

CITY OF SANTA FE:



ALAN WEBBER, MAYOR

DATE: Aug 19, 2020

ATTEST:



YOLANDA Y. VIGIL, CITY CLERK

GB Mtg 08/12/2020

  
GC

CITY ATTORNEY'S OFFICE:



Marcos Martinez (Jun 8, 2020 09:08 MDT)

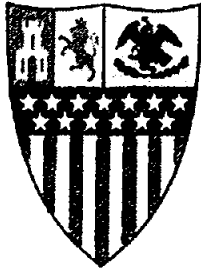
SENIOR ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:



MARY MCCOY, FINANCE DIRECTOR

Business Unit Line Item:  
2304.21304.490740



# City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, NM 87504-0909  
www.santafenm.gov

*Alan Webber, Mayor*

Councilors:

Signe I. Lindell, Mayor Pro Tem, District 1  
Renee Villarreal, District 1  
Peter N. Ives, District 2  
Carol Romero-Wirth, District 2  
Roman "Tiger" Abeyta, District 3  
Chris Rivera, District 3  
Mike Harris, District 4  
JoAnne Vigil Coppler, District 4

## RE: DESIGNATION OF SIGNATURE AUTHORITY FOR FTA ASSISTANCE AWARDS

The *City of Santa Fe* hereby designates **Regina Wheeler, Public Works Director** as authorized to access the Federal Transit Administration's (FTA) Electronic Application/Award Management System, also referred to as the Transit Award Management System (TrAMS), and use a Personal Identification Numbers (PIN) to execute the annual Certifications and Assurances issued by the Federal Transit Administration (FTA), to transmit and submit all applications to FTA for Federal assistance (or amendments thereafter), and to execute all awards of FTA assistance on behalf of the officials named below, thus binding the Applicant/Recipient's compliance with FTA's requirements.

CITY OF SANTA FE:

  
ALAN WEBBER, MAYOR

  
DATE

  
GENO ZAMORA, CITY ATTORNEY

  
DATE



# City of Santa Fe

## Real Estate Summary of Contracts, Agreements, Amendments & Leases

### Section to be completed by department

1. Munis Contract # N/A

Contractor: Federal Transit Administration

Description: FFY2020 Congestion Mitigation Air Quality Funding Total Amount of \$71,773 for Transit Ridefinders Program;

Contract ☐ Agreement ☒ Lease / Rent ☐ Amendment ☐

Term Start Date: On Execution Term End Date: Once Expended

☐ Approved by Council Date: \_\_\_\_\_

### Contract / Lease:

Amendment # \_\_\_\_\_ to the Original Contract / Lease # \_\_\_\_\_

Increase/(Decrease) Amount \$ \_\_\_\_\_

Extend Termination Date to: \_\_\_\_\_

☐ Approved by Council Date: \_\_\_\_\_

### Amendment is for:

2. **HISTORY** of Contract, Amendments & Lease / Rent - Please Elaborate (option: attach spreadsheet if multiple amendments)

3. Procurement History: N/A

Alexis Letero

Purchasing Officer Review:

Date: \_\_\_\_\_

Comment & Exceptions: \_\_\_\_\_

4. Funding Source: Federal Transit Administration

Org / Object: 2304.21304.490740

Alexis Letero

Budget Officer Approval:

Date: \_\_\_\_\_

Comment & Exceptions: \_\_\_\_\_

Staff Contact who completed this form: Keith Wilson

Phone # 505-955-2223

Email: kpwilson@santafenm.gov

To be recorded by City Clerk:

Clerk # \_\_\_\_\_

Date of Execution: \_\_\_\_\_



Signature: Carolynn Roibal  
Carolynn Roibal, J.D., 2024/08/24 (PDF)

**Email:** [clroibal@santafenm.gov](mailto:clroibal@santafenm.gov)



**ACTION SHEET**  
**ITEM FROM FINANCE COMMITTEE MEETING OF 08/03/2020**  
**FOR CITY COUNCIL MEETING OF 08/12/20**

c) Request for the Approval Execute a Grant Agreement for the FFY2020 Congestion Mitigation Air Quality Funding in the Total Amount of \$71,773 for the Riderfinders Program; Federal Transit Administration. ( Thomas Martinez, Director of Operations, tamartinez@santafenm.gov, 955-2006)

**COMMITTEE REVIEW**

Finance Committee (Scheduled) 08/03/2020

Governing Body (Scheduled) 08/12/2020

**FINANCE COMMITTEE ACTION:**

Approved on Consent.

**FUNDING SOURCE:**

**SPECIAL CONDITIONS OR AMENDMENTS-**

<b>VOTE</b>	<b>FOR</b>	<b>AGAINST</b>	<b>ABSTAIN</b>
CHAIRPERSON ABEYTA	X		
COUNCILOR LINDELL	X		
COUNCILOR ROMERO-WIRTH	X		
COUNCILOR VILLARREAL	X		
COUNCILOR CASSUTT-SANCHEZ	X		

<b>ACTION SHEET</b> <b>PUBLIC WORKS AND PUBLIC UTILITIES COMMITTEE MEETING OF</b> <b>06/22/2020</b>	
<b>ISSUE NO. 7C</b>  Request for the Approval Execute a Grant Agreement for the FFY2020 Congestion Mitigation Air Quality Funding in the Total Amount of \$71,773 for the Riderfinders Program; Federal Transit Administration. (Keith Wilson, Division Director of Administration and Grants, kpwilson@santafenm.gov, 955-2223)  <b>COMMITTEE REVIEW</b> Finance Committee (Scheduled) 06/29/2020 Governing Body (Scheduled) 07/08/2020	
<b>PUBLIC UTILITIES COMMITTEE ACTION:</b> Approved on Consent Agenda to forward to 6/29/2020 Finance Committee	
<b>SPECIAL CONDITIONS OR AMENDMENTS:</b>	
<b>STAFF FOLLOW UP:</b>	

VOTE:	FOR	AGAINST	ABSTAIN
COUNCILOR RIVERA, CHAIR	X		
COUNCILOR GARCIA	X		
COUNCILOR ABEYTA	X		
COUNCILOR LINDELL	X		
COUNCILOR VIGIL COPPLER	X		

# City of Santa Fe, New Mexico

## memo

DATE: June 4, 2020

TO: Public Works Committee  
Finance Committee  
City Council

THRU: John Romero  
John Romero, Acting Public Works Department Director

FROM: Keith Wilson, Transit Division Director of Administration and Grants  
([kpwilson@santafenm.gov](mailto:kpwilson@santafenm.gov); 505-955-2223)  
Thomas Martinez, Transit Division Director of Operations and Maintenance  
([tmartinez@santafenm.gov](mailto:tmartinez@santafenm.gov); 505-955-2006)

SUBJECT: Request for the Approval Execute a Grant Agreement for the FFY2020 Congestion Mitigation Air Quality Funding in the Total Amount of \$71,773 for the Riderfinders Program; Federal Transit Administration.

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### ITEM

Annually the City of Santa Fe Transit Division receives a grant award from the New Mexico Department of Transportation (NMDOT) for the purposes of the operating the Ridefinders Program. These funds are transferred to the jurisdiction of the Federal Transit Administration (FTA) with whom the Transit Division will enter into a Grant Agreement.

The Transit Division has operated the Ridefinder Program since 2008. The goal of the program is to; Assist the public in using alternative forms of transportation, Promote the benefits of using alternative forms of transportation, Educate the public about available transportation options. These goals are met by: Operating a call center to provide transportation information and referrals, conduct marketing and promotional activities to support Ridefinders goals and objectives. The program provides an important service of promoting transportation alternatives in North-Central New Mexico and also, Statewide for the NMDOT Park and Ride Program.

This grant requires a 14.56% local match in the amount of \$12,231 which is funded from the ¼ cent gross receipts tax dedicated to Transit.

With Councils approval, the Public Works Department Director, as the designated CEO for these matters, will execute the Grant Agreement.

<sup>1</sup>Finance Committee CR  
CR

**BUDGET**

This source of funding in the amount of \$71,773 was budgeted in Fund/Business Unit/Line Item: 2304.21304.490740 (NM Highway & Trans Dept.) and the matching funds were budgeted in Fund/Business Unit/Line Item: 2304.21304.600100 in the Fiscal Year 19/20 Budget approved by the Governing Body. No Budget Adjustment Resolution (BAR) for this item is required.

**ACTION REQUESTED**

**Request for the Approval to Execute a Grant Agreement for the FFY2020 Congestion Mitigation Air Quality Funding in the Total Amount of \$71,773 for the Riderfinders Program; Federal Transit Administration.**

**Attachments:**

FHWA/FTA Funding Transfer Letter

Grant Agreement: NM-2020-013-00

Summary of Contracts

Designation of Signature Authority for FTA Assistance Awards



*New Mexico* DEPARTMENT OF  
**TRANSPORTATION**

October 15, 2019

Mr. J. Don Martinez  
FHWA New Mexico Division Administrator  
4001 Office Court Drive  
Suite 801  
Santa Fe, New Mexico 87507

Attention: Monica Gourd, Financial Manager

Mr. Robert C. Patrick  
Regional Administrator  
Federal Transit Administration, Region VI  
819 Taylor Street, Room 14A02  
Fort Worth, Texas 76102

Dear Mr. Martinez and Patrick:

This letter is a request to transfer of Federal Highway Administration Surface Transportation Program STPG 5 - 200K POP FASTG funds to the Federal Transit Administration. The funds will be utilized by the City of Santa Fe Transit Division to operate the Santa Fe Trails Ridefinder program. After the funds have been transferred, the City of Santa Fe Transit Division will apply to FTA Region VI for the project.

The following is the information needed to initiate the transfer:

NMDOT CN	TS00028
Project Title	Santa Fe Trails: Ridefinders
FTA Grant Number	TBD
Funding Transfer	FFY2020 STPG 5 - 200K POP FASTG
Lead Agency	City of Santa Fe Transit Division
Federal Amount	\$71,773

**Michelle Lujan**  
**Grisham**  
Governor

**Michael R. Sandoval**  
Cabinet Secretary

**Commissioners**

**Jennifer Sandoval**  
Commissioner  
District 1

**Bruce Ellis**  
Commissioner  
District 2

**Keith Mortensen**  
Commissioner  
District 3

**Walter G. Adams**  
Commissioner  
District 4

**Vacant**  
Commissioner  
District 5

**Charles Lundstrom**  
Commissioner  
District 6

If you have any questions or require further information, please contact Kevin Olinger, NMDOT Transit Bureau Chief at 505-469-3595.

Sincerely,

David D.

Quintana

Digitally signed by David  
D. Quintana  
Date: 2019.10.18  
14:15:56 -0600

David D. Quintana, Chief Engineer

Cc: David Bartels, FTA  
David Harris, NMDOT Transit and Rail Director  
Kevin Olinger, NMDOT Transit Bureau Chief  
Rebecca Maes, NMDOT STIP Manager  
Sean Sandoval, NMDOT POD Director

# DOT

U.S. Department of Transportation

# FTA

Federal Transit Administration

## Application

**Federal Award Identification Number (FAIN)** NM-2020-013-00  
**Temporary Application Number** 2066-2020-2  
**Application Name** Santa Fe Trails - FY2020 Ridefinder Transit Enhancement - (STBG Funds from FHWA to FTA)  
**Application Status** Final Concurrence / Reservation  
**Application Budget Number** 0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/31/2020
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

## Part 1: Recipient Information

**Name: Santa Fe, City Of**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
2066	City	CITY OF SANTA FE	069420818

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Headquarters	200 LINCOLN AVE	SANTA FE	NM	875041904
Physical Address	200 LINCOLN AVE	SANTA FE	NM	87504
Mailing Address	200 LINCOLN AVE	SANTA FE	NM	87504

## Union Information

<b>Union Name</b>	<b>AMERICAN FEDERATION OF STATE, MUNICIPAL AND COUNTY EMPLOYEES</b>
<b>Address 1</b>	P.O. Box 10110
<b>Address 2</b>	
<b>City</b>	Santa Fe
<b>State</b>	NM
<b>Zipcode</b>	87504
<b>Contact Name</b>	Michelle Gutierrez

Telephone	(505) 819-1002
Fax	
E-mail	afscme3999@gmail.com
Website	



## Part 2: Application Information

### Application Point of Contact Information

<b>Title: Santa Fe Trails - FY2020 Ridefinder Transit Enhancement - (STBG Funds from FHWA to FTA)</b>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NM-2020-013-00	Final Concurrence / Reservation	Grant	5/21/2020	5/21/2020	No

### Application Executive Summary

This grant application represents the FY 2020 Ridefinders STBG funding transferred from FHWA to FTA by the New Mexico Department of Transportation. There is a total of \$71,773 in Federal funds - with a 14.56 percent local match in the amount of \$12,231 - for a total project cost of \$84,004. The higher (85.44%) federal share is due to the federal lands ratio for New Mexico, and approved by FHWA. These funds will be used to support the continued marketing of local and regional alternative transportation services, in northern New Mexico. Local match funds will be provided by the City of Santa Fe, through its 1/4-cent gross receipts tax dedicated to transit. The STIP title page and page where the project is listed are attached under Project Information.

### 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 suballocated these apportioned funds and can apply for and receive these funds directly.

### Will this Grant be using Lapsing Funds?

No, this Grant does not 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.

First Name	Last Name	Title	E-mail Address	Phone
Keith	Wilson	Transit Division	kpwilson@santafenm.gov	505-955-2223
Tony	Ogboli	Community Planner	tony.ogboli@dot.gov	(817) 978-0566
David	Bartels	General Engineer	david.bartels@dot.gov	817-978-0572

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$71,773
Local			\$12,231
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$84,004</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-013-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$71,773.00	\$12,231.00	\$84,004.00	0
NM-2020-013-01-00	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$71,773.00	\$12,231.00	\$84,004.00	0

**Discretionary Allocations**

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: Ridefinders FY2020</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2020-013-01-00	2066-2020-2-P1	5/21/2020	7/1/2019	12/31/2020

### Project Description

Ridefinders is an integral part of Santa Fe Trails efforts to enhance the use of alternative transportation - particularly coordinated regional transportation. With the help of Ridefinders funding Santa Fe Trails is able to promote ridesharing and transportation alternatives in its overall program. The program provides the important service of promoting transportation alternatives in north-central New Mexico and results in the conservation of energy, maintenance of air quality, reduction of traffic congestion, and promotion of the health benefits of using alternative forms of transportation.

### Project Benefits

Promotes the benefits of alternative forms of transportation.  
Educates the public about available transportation options.  
Assists the Public in using alternative forms of transportation

### Additional Information

*None provided.*

### Location Description

North Central New Mexico

### Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

## Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico
353790	Santa Fe, NM

## Congressional District Information

State	District	Representative
New Mexico	3	Ben R. Lujan

## Program Plan Information

### STIP/TIP

Date: 10/8/2019

Description: Statewide Transportation Improvement Program Page for TS000028.

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$71,773
Local			\$12,231
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$84,004</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2020-013-01-00	117-00 OTHER CAPITAL ITEMS (BUS)	\$71,773.00	\$12,231.00	\$84,004.00	0
NM-2020-013-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$71,773.00	\$12,231.00	\$84,004.00	0

**Project Budget Activity Line Items**

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

For continued Ridefinders activities in northern New Mexico

- Purchase of Marketing Materials and Advertising
- Pays for 1.5 FTE equivalent staff positions who respond to inquiries about Transit, Rail an alternative forms of transportation and attend multiple events (community events, dump the pump, college enrollments, etc) to educate and promote about Transit, Rail an alternative forms of transportation.

**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
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$71,773
Local			\$12,231
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$84,004</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Start Activities on Project
End Date	9/30/2020	End Activities on the Project
Project Closeout	12/31/2020	Have all reimbursement completed and project closed out.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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	5/21/2020

**Part 4: Fleet Details**

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By	Tony Ogboli
Comment Type	DOL Review for Certification
Date	6/4/2020
Comment	<p>DOL Section 5333(b) Certification</p> <p>This grant application FY2020 is for Ridefinder Transit Enhancement - (STBG Funds from FHWA to FTA). Please review this application for labor certification in accordance with DOL Section 5333(b) Certification. The grantee contact is Keith P. Wilson and he can be reached at <a href="mailto:kpwilson@ci.santa-fe.nm.us">kpwilson@ci.santa-fe.nm.us</a> or 505-955-2004.</p> <p>Person to notify at FTA: Tony Ogboli, (817) 978-0566, or <a href="mailto:Tony.ogboli@dot.gov">Tony.ogboli@dot.gov</a></p>

### Application Review Comments

Comment By	Tony Ogboli
Comment Type	FTA Post Review Comments for Grantee
Date	5/29/2020
Comment	<p>Please address the comments below. It would be appreciated, if you can make a particular note of this same comments it seems too common now, each Santa Fe new grant application this very same comment is constantly repeated. We have gone through this many times. Santa Fe is not a Direct Recipient of FTA funds, but the State NMDOT. In response to the question in your grant application, please select the appropriate designation. Santa Fe is designated as a Sub-recipient of FTA funding. Please, realize how critical this is. Santa Fe grant applications must identify this and provide the supporting document (split-letter) when prompted on the right selection, and accordingly.</p> <p>In Application Details, change the answer to Does this application include sub-allocation funds? to bullet #2. Sant Fe is sub-allocated these funds by NMDOT, who is the Designated Recipient. Selecting this bullet will prompt Santa Fe to upload a copy of the FY 18 Section 5307 small urban split letter from NMDOT.</p>

**Signature:** Geralyn Cardenas  
Geralyn Cardenas (Aug 19, 2020 08:25 MDT)

**Email:** gfcardenas@santafenm.gov




# GB TRANSIT 20-0395 - US DepT of Transportation Federal Transit Administration - not executed


Final Audit Report


2020-08-19


Created:	2020-08-17
By:	YODEL CATANACH (yocatanach@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAASndelP-CCP7-gSVOrnBLtr5kYtupm_Wi


## "GB TRANSIT 20-0395 - US DepT of Transportation Federal Transit Administration - not executed" History


 Document created by YODEL CATANACH (yocatanach@ci.santa-fe.nm.us)  
2020-08-17 - 9:26:28 PM GMT- IP address: 63.232.20.2


 Document emailed to Mary McCoy (mtmccoy@santafenm.gov) for signature  
2020-08-17 - 9:32:12 PM GMT


 Email viewed by Mary McCoy (mtmccoy@santafenm.gov)  
2020-08-19 - 2:23:46 AM GMT- IP address: 104.47.65.254


 Document e-signed by Mary McCoy (mtmccoy@santafenm.gov)  
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