

## Application

<b>Federal Award Identification Number (FAIN)</b>	NE-2021-009-00
<b>Temporary Application Number</b>	6955-2020-1
<b>Application Name</b>	Omaha Tribe of NE: Sec. 5311 Operating, PM, Van Purchase Grant
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A	
<b>Original Period of Performance End Date</b>	6/30/2022	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: OMAHA TRIBE OF NEBRASKA**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6955	Indian Tribe	OMAHA TRIBE OF NEBRASKA	118683309

Location Type	Address	City	State	Zip
Headquarters	100 HEALTH CENTER DR	MACY	NE	680390000
Physical Address	100 HEALTH CENTER DR	MACY	NE	68039
Mailing Address	P.O. BOX #368	MACY	NE	68039

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Omaha Tribe of NE: Sec. 5311 Operating, PM, Van Purchase Grant**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NE-2021-009-00	Final Concurrence / Reservation	Grant	2/12/2020	2/12/2020	No

**Application Executive Summary**

This grant application is applying for FY 2020 Tribal Transit Formula Program in the amounts of \$385,921. This grant will provide operating assistance for transit services, preventative maintenance on the vehicles, and capital purchases.

The Tribe is using Federal funds at the 100:0 match ratio for the time period of 10/01/2019 to 01/31/2022

There is no Local Match requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #8 Matching Requirements.

**STIP**

There is no STIP requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* FTA applies a 10 percent cap on indirect costs that are eligible for reimbursement under the TTP formula and discretionary program for operating grants so long as the tribe has an approved cost allocation plan and approved indirect rates by a cognizant federal agency.

**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.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Dawn	Baxter	Transit Coordinator	dbaxter@theomahatribe.com	(402) 837-4361 129

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$385,921
Local			\$0
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>\$385,921</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2021-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$385,921.00	\$0.00	\$385,921.00	3
NE-2021-009-01-00	11.12.15 BUY REPLACEMENT VAN	\$78,000.00	\$0.00	\$78,000.00	2
NE-2021-009-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$30,000.00	\$0.00	\$30,000.00	0
NE-2021-009-01-00	12.32.07 PURCHASE SURVEILL/SECURITY EQUIP	\$12,000.00	\$0.00	\$12,000.00	1
NE-2021-009-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$265,921.00	\$0.00	\$265,921.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: TTFP Operating and Capital Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2021-009-01-00	6955-2020-1-P1	4/20/2020	10/1/2019	9/30/2022

#### Project Description

FY 2020 TTFP funds in the amount of \$385,921 will be used for operating expenses, preventative maintenance on vehicles, security surveillance equipment, and for the purchase of replacing 2 vehicles that are over 300,000 miles.

The Tribe is using Federal funds at the 100:0 match ratio for the time period of 10/01/2019 to 01/31/2022.

There is no Local Match requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #8 Matching Requirements.

STIP There is no STIP requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

#### Project Benefits

Our tribe is economically challenged with little commerce being conducted within the reservation. It is therefore necessary for our tribal members to travel significant distances to obtain or maintain employment. Many of our members do not have access to transportation at all or only to unreliable transportation, so there is a huge lack of transportation which represents a gaping need for transit services in this area.

Because of the isolated, rural nature of our communities, it is vital that our tribal members have access to the nearest cities for many services that are not available within our communities of Macy, Walthill, and Rosalie. Many of our tribal members lack the appropriate transportation or licensing to drive the distance to these services. The operation funding would expand our obvious need to provide this transit service to our members and the public. The operation assistance would expand our obvious need to provide this transit service to our members and the public. By adding two vans we would expect to only maintain, but to improve our ability to provide expanded services to our members and the public.

Although we have a medical facility on our reservation, many individuals who live in outlying rural areas need transportation to access these services. In addition, the services provided at our clinic are limited, and travel is necessary when referred out to Sioux City, or Omaha to receive expanded medical care. As stated previously, job opportunities are severely limited on the reservation so it is critical that our members have access to employment in other communities such as Sioux City and the surrounding area. There is no grocery store or other retail outlets within the reservation which can provide healthy alternatives for our members so it is vital to provide access to food stores and other retail outlets for necessities.

The educational opportunities on our reservation are limited to a community college with narrow degree options and only an associated level degree. This transit enables our tribal members to continue past that level of education or to pursue expanded degree areas not offered locally.

#### Additional Information

*None provided.*

**Location Description**

TTFP funding on the Omaha Indian Reservation. Address location: 544 Skunkhollow Drive, Macy, NE 68039

**Project Location (Urbanized Areas)**

UZA Code	Area Name
310000	Nebraska

**Congressional District Information**

State	District	Representative
Nebraska	1	Jeff Fortenberry

**Program Plan Information****STIP/TIP**

Date: N/A

Description: N/A

**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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$385,921
Local			\$0
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>\$385,921</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2021-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$385,921.00	\$0.00	\$385,921.00	3
NE-2021-009-01-00	11.12.15 BUY REPLACEMENT VAN	\$78,000.00	\$0.00	\$78,000.00	2
NE-2021-009-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$30,000.00	\$0.00	\$30,000.00	0
NE-2021-009-01-00	12.32.07 PURCHASE SURVEILL/SECURITY EQUIP	\$12,000.00	\$0.00	\$12,000.00	1
NE-2021-009-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$265,921.00	\$0.00	\$265,921.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 12.32.07 - PURCHASE SURVEILL/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.32.07	PURCHASE SURVEILL/SECURITY EQUIP	ACQUISITION 1	

#### Extended Budget Description

Purchase surveillance equipment for the Transit facility for security purposes. The Omaha Tribe Public Transit address 544 Skunk hollow Drive, Macy, Nebraska 68039. High rate of vandalism in our area.

Useful life of 4 years.

#### 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 Program Formula	5311-1B	20509	\$12,000
Local			\$0
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>\$12,000</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
RFP date	6/24/2021	Purchase surveillance equipment - 06/24/2021
Contract Award Date	7/23/2021	Contract Award Date
Equipment Deliver Date	8/1/2021	Equipment Delivery Date
Equipment installed Date	8/2/2021	Equipment Installed Date
Contract Complete	8/7/2021	This project will be finished on or before the date given

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

The Tribal Transit funds in the amount of \$265,921 are being requested for operating assistance to support OTPT services for the Tribe's service year 10/01/2019 to 09/30/2022.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$265,921
Local			\$0
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>\$265,921</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	7/15/2021	Estimated date for Funds to be drawn down.
End Date	9/30/2022	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Preventative Maintenance is being requested for the OTPT service fleet. It will cover maintenance of the vehicles, excluding fuel, and for mechanic salaries. The FY 2020 10/01/2019 - 09/30/2022

**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	\$30,000
Local			\$0
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>\$30,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	We are putting out a Job advertisement for the OTPT's garage mechanic. We are trying to open up on the weekends for our vehicles to be worked on during this time. Vehicles need to be serviced every week for different purposes.
End Date	9/30/2022	To keep a vehicle mechanic on hand for our vehicles to be maintained.

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

Purchase a replacement van. The useful miles for the vehicles to be replaced was 4 years, or 100,000 miles. We will use these vehicles for backup vehicles in certain cases, such as if the newer vehicles are getting maintenance. The useful life of the new vehicles are 4 years or 100,000 miles.

Original Grant # - Year - Vehicle Make - Model - VIN - Condition - Mileage - Useful life  
 2016 Ford Transit Vin# 1FBAX2CG2GKA31631 - Fair - Over 200,00 miles, 4 years of useful life



2017 Nissan NV Passenger Vin# SBZAFOAA3HN853131 - Bad engine wear - Mileage 168,000 - 3 Years useful life

**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 Program Formula	5311-1B	20509	\$78,000
Local			\$0
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>\$78,000</b>

Milestone Name	Est. Completion Date	Description
RFP Date	6/28/2021	Start RFP for 2 new replacement vehicles
Contract Award	7/28/2021	Contract Award date
Initial Delivery Date	8/1/2021	
Contract Closed Date	8/5/2021	End 30 day RFP for 2 replacement vehicles
Final Delivery Date	8/5/2021	

## 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 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	7/20/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	2	\$78,000.00	\$78,000.00

**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 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	7/20/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$30,000.00	\$30,000.00

**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	7/20/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	30.09.01	UP TO 50%	0	\$265,921.00	\$265,921.00

COSTS (600-00)

FEDERAL SHARE

**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 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	7/20/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	12.32.07	PURCHASE SURVEILL/SECURITY EQUIP	1	\$12,000.00	\$12,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Logan Daniels

Comment Type DOL Review for Information

Date 7/23/2021

Comment Omaha Tribe of NE: Sec. 5311 \$385,921 Operating, PM, Van Purchase Grant

### Application Review Comments

**Comment By** Logan Daniels

Comment Type FTA Post Review Comments for Grantee

Date 5/18/2020

Returning your grant for updates:

- Please add this info for your vehicles being replaced, you started but didn't finish:  
Original Grant # - Year - Vehicle Make - Model - VIN - Condition - Mileage - Useful life  
2016 Ford Transit  
2017 Nissan NV Passenger

Comment - You need more milestones for your Van purchase ALI: RFP Date; Contract Award Date; First Van Delivery; Final Delivery Date; Contract Complete.  
- For your PM, please put in the time frame you are claiming. Is it the same as the Operating time frame?  
- You had some old dates in a couple places, I updated them; please go through and make sure all dates for the period(s) claimed are correct.

**Comment By Logan Daniels**

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Comment Type FTA Post Review Comments for Grantee

Date 9/8/2020

It is too late to process this grant at this time of the year; please hold the grant until TrAMS opens back up in late October/early November. In the meantime, you may make prior updates requested and a couple more I see.

Comment - You need more milestones for your Van purchase ALI: RFP Date; Contract Award Date; First Van Delivery; Final Delivery Date; Contract Complete.  
- For your PM, please put in the time frame you are claiming. Is it the same as the Operating time frame?  
- You had some old dates in a couple places, I updated them; please go through and make sure all dates for the period(s) claimed are correct.  
- Your ALIs for purchases must be annotated with, "YES" 3rd Party Contractors will not be used for this line item.

**Comment By Logan Daniels**

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Comment Type FTA Post Review Comments for Grantee

Date 11/9/2020

Comment Please see e-mail with review comments for corrections.  
Your SAM account has expired, please update ASAP.

**Comment By Logan Daniels**

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Comment Type FTA Post Review Comments for Grantee

Date 6/18/2021

Comment - You need more milestones for your Van purchase ALI: RFP Date; Contract Award Date; First Van Delivery; Final Delivery Date; Contract Complete.  
- For your PM, please put in the time frame you are claiming. Is it the same as the Operating time frame?  
- You had some old dates in a couple places, I updated them; please go through and make sure all dates for the period(s) claimed are correct.  
- SEE EMAIL

## Application Review Comments

### Comment By Gerri Doyle

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Comment Type	Environmental Findings
Date	7/20/2021
Project Title	TTFP Operating and Capital Funds
Project Number	NE-2021-009-01-00
Comment	The proposed acquisition activities for the purchase and installation of security equipment is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(5).

### Comment By Gerri Doyle

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Comment Type	Environmental Findings
Date	7/20/2021
Project Title	TTFP Operating and Capital Funds
Project Number	NE-2021-009-01-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

### Comment By Gerri Doyle

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Comment Type	Environmental Findings
Date	7/20/2021
Project Title	TTFP Operating and Capital Funds
Project Number	NE-2021-009-01-00
Comment	The proposed preventative maintenance activities on vehicles is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

### Comment By Gerri Doyle

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Comment Type	Environmental Findings
Date	7/20/2021
Project Title	TTFP Operating and Capital Funds
Project Number	NE-2021-009-01-00
Comment	The proposed acquisition activity to purchase a replacement vehicle is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

# 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: OMAHA TRIBE OF NEBRASKA

Recipient ID: 6955

DUNS No: 118683309

### **Application Information**

Federal Award Identification Number: NE-2021-009-00

Application Name: Omaha Tribe of NE: Sec. 5311 Operating, PM, Van Purchase Grant

Application Start Date: N/A

Original Award End Date: 6/30/2022

Current Award End Date: N/A

Application Executive Summary: This grant application is applying for FY 2020 Tribal Transit Formula Program in the amounts of \$385,921. This grant will provide operating assistance for transit services, preventative maintenance on the vehicles, and capital purchases.

The Tribe is using Federal funds at the 100:0 match ratio for the time period of 10/01/2019 to 01/31/2022

There is no Local Match requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #8 Matching Requirements.

#### STIP

There is no STIP requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

#### Application Budget

Total Application Budget: \$385,921.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$385,921.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$385,921.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

#### Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$385,921
Local			\$0
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>\$385,921</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:

*OMAHA TRIBE OF NEBRASKA*