

Application

Federal Award Identification Number (FAIN)	NY-2021-072-00
Temporary Application Number	6855-2021-2
Application Name	2019 Formula Funds, Lapsing Funds: Rochester Street Bus Garage
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Seneca Nation of Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6855	Indian Tribe	SENECA NATION OF INDIANS	074038266

Location Type	Address	City	State	Zip
Headquarters	90 OHIYO WAY	SALAMANCA	NY	14779
Physical Address	90 OHIYO WAY	SALAMANCA	NY	14779
Mailing Address	PO BOX 231	SALAMANCA	NY	14779

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 2019 Formula Funds, Lapsing Funds: Rochester Street Bus Garage

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NY-2021-072-00	Final Concurrence / Reservation	Grant	7/14/2021	7/14/2021	No

Application Executive Summary

Purpose : This grant application will be using lapsing funds in the amount of \$303,200 of FFY 2019 Tribal Transit Formula funding.

Activities to be performed : The funding from this application will be used to rehab an existing building into a bus storage facility/office space on the Seneca Nation's Allegany Territory.

Expected Outcomes : The funding from this application will be used to develop preliminary environmental review of zoning requirements, conceptual designs, architectural design, engineering design, construction drawings, and bid package documents for the Rochester Street bus garage.

Intended Beneficiaries : The benefits of this project include: 1. Increase service life of vehicles by protecting from weather, cold and vandalism 2. Reduce reliance on third party contractor for storage and maintenance/cleaning 3. Increase Seneca Nation employment opportunities by providing fleet maintenance 4. Split fleet storage aides implementation of alternative schedule during road closure or weather events 5. Reduce deadhead miles by storing at terminus point of service route 6. Reduce schedule impacts and productivity by having local access to vehicles rather from third party contractor location removed from route during startup and vehicle replacement during service operation .

Subrecipient activities : As a subrecipient our activities will be as followed Elaboration of FTA Requirements and Subrecipient Guidelines, FTA Subrecipient Funding Agreement Execution, Ongoing FTA subrecipient monitoring including monthly invoice reviews and review of quarterly reporting requirements, Formal compliance reviews – desk and on site, and Closeout of grant.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Does this application include funds for research and/or development activities?

This award includes 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jerrel	Fox	Deputy Director	jerrel.fox@sni.org	(716) 945-1790 3059
James	Goveia	Community Planner	James.Goveia@dot.gov	(212) 668-2325
Madeleine	Duchatellier	Transportation Program Specialist	Madeleine.Duchatellier@dot.gov	(212) 668-2202

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$303,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$303,200

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2021-072-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$303,200.00	\$0.00	\$303,200.00	1
NY-2021-072-01-00	11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE	\$303,200.00	\$0.00	\$303,200.00	1

FACILITY

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Rochester Street bus garage/admin office
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2021-072-01-00	6855-2021-2-P1	7/14/2021	4/24/2021	5/24/2023

Project Description

This grant application will be using \$303,200 FY 2019 Tribal Transit Formula funding. The site is on existing developed Seneca Nation owned land located at (145 Rochester Street, Salamanca, NY 14779), with existing transportation and utility infrastructure available. The funding from this application will be used to develop preliminary environmental review of zoning requirements, conceptual designs, architectural design, engineering design, construction drawings, bid package documents for the Rochester Street bus garage/admin office.

Rochester Street bus garage project scope includes design activities for rehab of an existing Seneca Nation owned building and does not include construction activities.

Project Benefits

Project Objectives 1. Increase service life of vehicles by protecting from weather, cold and vandalism 2. Reduce reliance on third party contractor for storage and maintenance/cleaning 3. Increase Seneca Nation employment opportunities by providing fleet maintenance 4. Split fleet storage aides implementation of alternative schedule during road closure or weather events 5. Reduce deadhead miles by storing at terminus point of service route 6. Reduce schedule impacts and productivity by having local access to vehicles rather from third party contractor location removed from route during startup and vehicle replacement during service operation

Additional Information

None provided.

Location Description

The Seneca Nation is a Federally Recognized Native American Tribe and functions as an autonomous and sovereign Nation that provides a wide range of services and opportunities for its members and its communities. The Seneca Nation fully interprets its treaty-protected rights and sovereignty and, in turn, takes all efforts and avenues to create economic, social and judicial sovereignty for its members. The Seneca Nation is listed in the January 29, 2021 Federal Register Notice published by the Bureau of Indian Affairs, U.S. Department of the Interior, of tribal entities recognized and eligible for funding and services by virtue of their status as Indian Tribes.

The Rochester Street Bus Garage site is on existing developed Seneca Nation owned land at 145 Rochester Street, Salamanca, NY 14779. Existing transportation and utility infrastructure is available.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

State	District	Representative
New York	27	Chri Collins
New York	23	Tom Reed

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	\$303,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$303,200

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2021-072-01-00	114-00 BUS: SUPPORT EQUIP AND FACILITIES	\$303,200.00	\$0.00	\$303,200.00	1

	(114-A1)					
NY-2021-072-01-00	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$303,200.00	\$0.00	\$303,200.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

The Seneca Nation has selected an engineering team through a competitive RFP process, to develop the proposed design of the Rochester Street bus garage/admin office. The team is comprised of Creighton Manning Engineering, LLP, Bergmann Associates, Environmental Design and Research (EDR), and Transpo Group. This team will assist the Seneca Nation throughout the implementation of the project in numerous aspects such as: preliminary environmental review of zoning requirements, conceptual designs drawing, architectural designs, engineering design, construction drawings, and bid package construction documents Rochester street bus garage/admin office.

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

Yes, 3rd Party Contractors will be used for this line item.

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5311 - Tribal Transit Program Formula	5311-1B	20509	\$303,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$303,200

Milestone Name	Est. Completion Date	Description
Start Date	4/24/2021	Preliminary environmental review of zoning requirements and concept designs for the Rochester street bus garage/admin office will begin 4.24.21.
End Date	11/15/2021	Preliminary environmental review of zoning

		requirements and concept designs for the Rochester street bus garage/admin office will end 11.15.21.
Start Date	11/15/2021	Architectural and engineering designs for the Rochester Street bus garage/admin office will begin on 11.15.21.
End Date	6/15/2022	Architectural and engineering designs for the Rochester Street bus garage/admin office will be complete on 6.15.22.
Start Date	6/15/2022	Construction drawings for the Rochester St bus garage/admin office will begin on 6.15.22.
End Date	1/24/2023	Construction drawings for the Rochester Street bus garage/admin office will be complete on 1.24.23.
Start Date	1/24/2023	Bid package documents for the Rochester Street bus garage/admin office will begin on 1.24.23.
End Date	5/24/2023	Bid package documents for the Rochester Street bus garage/admin office will be complete on 5.24.23.

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 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
	Class IIc CE Approved

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By James Goveia

Comment DOL Review for Information

Type

Date 9/7/2021

Comment This grant is submitted for informational purposes.

Application Review Comments

Comment By Manoj Das

Comment Type Application Details

Date 8/31/2021

Comment Engineering review complete. I recommend FAIN.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: Seneca Nation of Indians

Recipient ID: 6855

DUNS No: 074038266

Application Information

Federal Award Identification Number: NY-2021-072-00

Application Name: 2019 Formula Funds, Lapsing Funds: Rochester Street Bus Garage

Application Start Date: N/A

Original Award End Date: 6/30/2024

Current Award End Date: N/A

Application Executive Summary: Purpose : This grant application will be using lapsing funds in the amount of \$303,200 of FFY 2019 Tribal Transit Formula funding.

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Research and Development: This award includes research and development activities.

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

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: \$303,200.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$303,200.00

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): \$303,200.00

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	\$303,200
Local			\$0
Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$303,200

(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:

Seneca Nation of Indians