

## Application

<b>Federal Award Identification Number (FAIN)</b>	NY-2021-073-00
<b>Temporary Application Number</b>	6855-2021-1
<b>Application Name</b>	FY2018 Discretionary Funds, Lapsing Funds: Southern Tier Regional Transit Hub (STRTH)
<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>	7/26/2024	
<b>Current Period of Performance End Date</b>	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

<p><b>Title: FY2018 Discretionary Funds, Lapsing Funds: Southern Tier Regional Transit Hub (STRTH)</b></p>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NY-2021-073-00	Final Concurrence / Reservation	Grant	7/13/2021	7/13/2021	No

**Application Executive Summary**

This grant application will be using lapsing funds in the amount of \$270,000.00 of FFY 2018 Discretionary Tribal Transit Program funding (D2018-TRTR-0023).

Purpose: Funds from this grant application will be used to build a new Transit Hub/Bus storage garage on the Seneca Nation's Cattaraugus Territory.

Activities to be performed: The funding from this application will be use to develop preliminary environmental screening, conceptual designs, architectural design, engineering design, construction drawings, and bid package documents for the Southern Tier Regional Transit Hub.

Expected Outcomes: The Southern Tier Regional Transit Hub (STRTH) project is to construct a new Transit Hub and Bus Storage Facility will enable improvements to public transportation provided by the Seneca Transit System. The STRTH will be designed to serve 20-30 customers waiting at one time and approximately three buses arriving at the site at any given time during the day. The STRTH will include parking areas for vehicles and buses, passenger ticketing functions, and passenger amenities.

Intended Beneficiaries: The Southern Tier Regional Transit Hub (STRTH) will support the expansion of transit services for the STS and regional partners. The transit hub portion of the proposed project will serve as a transfer facility at which riders will be able to connect to buses that provide regional transit services including; STS, Chautauqua Area Regional Transit System (CARTS), Niagara Frontier Transportation Authority (NFTA), Coach USA, along with connections to public and private transit providers that visit the area (tour busses, casino/bingo hall busses). Once the STRTH construction is completed and operations commence, future services may allow riders to connect to other transit hubs across the country.

Subrecipient Activities: 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?**

The de minimus 10% indirect cost rate is applied to this application.

*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 Competitive	5311-1C	20509	\$270,000
Local			\$3,000
Local/In-Kind			\$27,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$300,000</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2021-073-	113- BUS -	\$270,000.00	\$30,000.00	\$300,000.00	1

01-00	00 (113-A1)	STATION/STOPS/TERMINALS					
NY-2021-073-01-00		11.31.01	ENG/DESIGN - BUS TERMINAL	\$270,000.00	\$30,000.00	\$300,000.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-023	The Seneca Nation of Indians will receive funding to build a storage facility to house its bus fleet, which links isolated communities to jobs and services as part of a growing regional public transportation network.	\$270,000	NY-2021-073-00	

## Part 3: Project Information

### Project Title: Southern Tier Regional Transit Hub Development (STRTH)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2021-073-01-00	6855-2021-1-P1	7/13/2021	4/24/2020	5/24/2023

#### Project Description

This grant application will be using lapsing funds in the amount of \$270,000.00 of FFY 2018 Discretionary Tribal Transit Program funding (D2018-TRTR-0023) with a \$30,000.00 local match for a total of \$300,000.00. The funding from this application will be used to develop preliminary environmental screening, conceptual designs, architectural design, engineering design, construction drawings, and bid package documents for the Southern Tier Regional Transit Hub. The STRTH will be designed to serve 20-30 customers waiting at one time and approximately three buses arriving at the site at any given time during the day. The STRTH will include parking areas for vehicles and buses, passenger ticketing functions, and passenger amenities. The bus storage facility portion of the STRTH will provide an area for interior storage of the buses operated by the STS on a daily basis. This project will enhance the Seneca Nation's ability to provide safe, accessible, coordinated, cost-effective and efficient public transportation services not only to our local communities, but to the entire region, and provide increased access to economic opportunities.

#### Project Benefits

The Southern Tier Regional Transit Hub (STRTH) will support the expansion of transit services for the STS and regional partners. The transit hub portion of the proposed project will serve as a transfer facility at which riders will be able to connect to buses that provide regional transit services including; STS, Chautauqua Area Regional Transit System (CARTS), Niagara Frontier Transportation Authority (NFTA), Coach USA, along with connections to public and private transit providers that visit the area (tour busses, casino/bingo hall busses). Once the STRTH construction is completed and operations commence, future services may allow riders to connect to other transit hubs across the country. Additionally, the exterior area surrounding the facility will include parking areas for vehicles and buses, passenger ticketing functions, and passenger amenities. The bus storage facility portion of the STRTH will provide an area for interior storage of the buses operated by the STS on a daily basis.

**Additional Information**

Additionally, the proposed facility will be engineered with the intention of converting the STS fleet to eco-friendly electric powered buses in the near future. The new electric powered fleet would cut fuel expenses and carbon emissions while expanding service intervals.

**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 Cattaraugus Territory is located adjacent to portions of northern Cattaraugus County, southern Erie County, and northeastern Chautauqua County. This territory is geographically rural, located eight miles from the village of Gowanda, and forty miles south of the city of Buffalo. This proposed project area falls within the Greater Buffalo-Niagara Regional Transportation Council, Metropolitan Planning Organization service area.

The Southern Tier Regional Transit Hub (STRTH) will be located directly next to the Seneca One Stop, on U.S. Route 20/Southwestern Blvd, and have connection to NYS Route 5 on the opposite side of the location.

**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 Competitive	5311-1C	20509	\$270,000
Local			\$3,000
Local/In-Kind			\$27,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$300,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2021-073-01-00	113-00 BUS - (113-A1) STATION/STOPS/TERMINALS	\$270,000.00	\$30,000.00	\$300,000.00	1
NY-2021-073-01-00	11.31.01 - BUS ENG/DESIGN TERMINAL	\$270,000.00	\$30,000.00	\$300,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.31.01 - ENG/DESIGN - BUS TERMINAL

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.01	ENG/DESIGN - BUS TERMINAL	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	1

### Extended Budget Description

The Seneca Nation has an engineering team through a 3rd party competitive RFP process; to develop the proposed design of the STRTH, 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 for the Southern Tier Regional Transit Hub.

**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	\$270,000
Local			\$3,000
Local/In-Kind			\$27,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$300,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	4/24/2020	The preliminary environmental review of zoning requirements and conceptual designs for the Southern Tier Regional Transit Hub will started on 4/24/21.
End Date	11/15/2021	The preliminary environmental review of zoning requirements and conceptual designs, architectural designs for the Southern Tier Regional Transit Hub will be complete on 11/15/2021.
Start Date	11/15/2021	Architectural designs and engineering designs for the Southern Tier Transit Hub will start on 11.15.21
End Date	6/15/2022	Architectural designs and engineering designs for the Southern Tier Transit Hub will be complete on 6/15/2022.
Start Date	6/15/2022	Construction drawings for the Southern Tier Transit Hub will start on 6.15.22.
End Date	1/24/2023	Construction drawings for the Southern Tier Transit Hub will be complete on 1.24.23.
Start Date	1/24/2023	Bid package documents will begin on 1.24.23.
End Date	5/24/2023	Bid package documents 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	Date
	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

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Comment Type DOL Review for Information

Date 9/7/2021

Comment This grant is submitted for informational purposes.

### Application Review Comments

**Comment By** Manoj Das

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Comment Type Application Details

Date 8/26/2021

Comment Please have the grantee address my comments, sent via email on 8/26.

Comment Thanks!

**Comment By** Manoj Das

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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-2021-073-00

Application Name: FY2018 Discretionary Funds, Lapsing Funds: Southern Tier Regional Transit Hub (STRTH)

Application Start Date: N/A

Original Award End Date: 7/26/2024

Current Award End Date: N/A

Application Executive Summary: This grant application will be using lapsing funds in the amount of \$270,000.00 of FFY 2018 Discretionary Tribal Transit Program funding (D2018-TRTR-0023).

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Subrecipient Activities: 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.

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

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

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: \$300,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$270,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$30,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$270,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$30,000.00

### 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 Competitive	5311-1C	20509	\$270,000
Local			\$3,000
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$300,000</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:

*Seneca Nation of Indians*