

## Application

<b>Federal Award Identification Number (FAIN)</b>	NE-2021-001-00
<b>Temporary Application Number</b>	6776-2021-1
<b>Application Name</b>	Winnebago Tribe's Sec. 5311 Maintenance/Vehicle Storage Facility Expansion
<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>	3/30/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Winnebago Tribe Of Nebraska**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6776	Indian Tribe	WINNEBAGO TRIBE OF NEBRASKA	041643834

Location Type	Address	City	State	Zip
Headquarters	100 BLUFF ST	WINNEBAGO	NE	680719787
Physical Address	100 BLUFF ST	WINNEBAGO	NE	68071
Mailing Address	P.O. BOX 687	WINNEBAGO	NE	68071

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<b>Title: Winnebago Tribe's Sec. 5311 Maintenance/Vehicle Storage Facility Expansion</b>
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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>
NE-2021-001-00	Final Concurrence / Reservation	Grant	2/8/2021	2/8/2021	No

**Application Executive Summary**

The Winnebago Tribe of Nebraska requests Federal FY2020 \$528,617 from the DOT/FTA, Public Transportation on Indian Reservations Section 5311 Program to extend the Tribe's maintenance/vehicle storage facility. The project selection IDs are D2021-TRTR-024 (\$24,472) and D2021-TRTR-025 (\$504,145).

The proposed project will include the addition of a 30' X 80' extension to the existing building. This extension will provide additional maintenance bays, indoor vehicle parking, separate restrooms for male and female employees, and a training room that can provide a safe storm shelter for employees and visitors. In order to safely facilitate access to critical services, our facility is in need of improvements and expansion. Facility improvements will increase patron safety and access and bring our facility into compliance with ADA, State, and Federal safety standards.

This application addresses the Winnebago Tribal Transit (WTT) program's objective to meet the needs of its approximately 4,000 patrons (both Tribal members and members of the general public), many of whom reside rurally and rely on WTT services to access critical employment, healthcare, and social services.

Grant funded improvements and expansion of our Tribal Transit facility will not only help us to meet the immediate needs of the Winnebago community, but will also support our program's participation in the cooperative efforts of the Winnebago Tribe and the State of Nebraska in addressing transportation needs of the broader northeast Nebraska area.

Attached docs:

- FY 2020 TTP Selection Notification
- Final NEPA Findings
- Site Plans
- Flood Plain Map
- Environmental Review Summary
- Application for Federal Assistance Form SF 424
- Lobbying Form

**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 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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Rita	Dunn	Grant and Contract Specialist	rita.dunn@winnebagotribe.com	(402) 878-2272 2213

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$528,617
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>\$528,617</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2021-001- 600-	OTHER PROGRAM COSTS	\$528,617.00	\$0.00	\$528,617.00	2

01-00	00 (600-A1)						
NE-2021-001-01-00		11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$31,500.00	\$0.00	\$31,500.00	0
NE-2021-001-01-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$9,500.00	\$0.00	\$9,500.00	1
NE-2021-001-01-00		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$470,737.00	\$0.00	\$470,737.00	0
NE-2021-001-01-00		11.43.20	CONSTRUCT - MISC. EQUIPMENT	\$16,880.00	\$0.00	\$16,880.00	1

### Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-024	Winnebago Tribal Transit Facility Expansion Project (1 of 2)	\$24,472	NE-2021-001-00	
D2021-TRTR-025	Winnebago Tribal Transit Facility Expansion Project (2 of 2)	\$504,145	NE-2021-001-00	

## Part 3: Project Information

### Project Title: FY2020 Winnebago Tribe Maintenance Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2021-001-01-00	6776-2021-1-P2	3/10/2021	6/30/2021	1/20/2022

#### Project Description

The Winnebago Tribe of Nebraska requests \$528,617 from the Department of Transportation, Federal Transit Administration, Public Transportation on Indian Reservations Program. The tribe requested and received a waiver for the 10% match, so match documentation is not included in the grant budget.

The proposed project will include the addition of a 30' X 80' extension to the existing building. This extension will provide additional maintenance bays, indoor vehicle parking, separate restrooms for male and female employees, and a training room that can provide a safe storm shelter for employees and visitors.

The goal of this grant is to support the Winnebago Tribal Transportation program's increased ridership and operations through an expansion of the Tribal Transit Facility. We have experienced a 53% increase in ridership during the last ten years; our on-going growth of passengers has gone from 15,423 in 2009 to 29,018 to/from the Casino/Resort and 374 general public in 2019. We anticipate that this growth rate will increase as the COVID pandemic comes to an end, and this project will allow us to meet those increasing needs for transit services.

**Project Benefits**

The successful completion of this project will facilitate increased ridership and access to transportation services by WTT program patrons, and will also allow Tribal Transit employees to participate safely in meetings, trainings, and staff development activities with adequate space to accommodate social distancing requirements during the coronavirus pandemic.

The exact number of individuals impacted by our services is difficult to measure as we not only serve the residents of Thurston County, Nebraska, Native Americans in the Sioux City and South Sioux City area use the service to access healthcare at the Winnebago Tribe's 12 Clans Unity Hospital/Winnebago Comprehensive Healthcare Services. Both the Winnebago and Omaha Reservations make up a little more than the entirety of Thurston County, Nebraska.

**Additional Information**

*None provided.*

**Location Description**

This project will take place on the Reservation lands of the Winnebago Tribe of Nebraska, at 327 Frenchman Street, Winnebago, in Thurston County, Nebraska.

**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: Not Provided

Description: There is no STIP or TIP requirement under the Tribal Transit Formula or Discretionary Program.

**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
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5311 - Tribal Transit Competitive	5311-1C	20509	\$528,617
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>\$528,617</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2021-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$528,617.00	\$0.00	\$528,617.00	2
NE-2021-001-01-00	11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$31,500.00	\$0.00	\$31,500.00	0
NE-2021-001-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$9,500.00	\$0.00	\$9,500.00	1
NE-2021-001-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$470,737.00	\$0.00	\$470,737.00	0
NE-2021-001-01-00	11.43.20 CONSTRUCT - MISC. EQUIPMENT	\$16,880.00	\$0.00	\$16,880.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.43.20 - CONSTRUCT - MISC. EQUIPMENT					
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity	
OTHER PROGRAM COSTS (600-00)	11.43.20	CONSTRUCT - MISC. EQUIPMENT	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1	

### Extended Budget Description

Audio-visual equipment will be installed in the conference room of the expanded Tribal Transit administrative/maintenance facility to allow for room to be used for virtual meetings and trainings for clients and Tribal employees. The expected useful life is 5 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 Competitive	5311-1C	20509	\$16,880
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>\$16,880</b>

Milestone Name	Est. Completion Date	Description
RFP Date	1/1/2022	
Contract Award Date	1/20/2022	
End Date	1/31/2022	Installation of audio-visual equipment in Tribal transit facility conference room is complete.

**Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

\$9,500 in grant funds will be used to purchase and install a new video surveillance system throughout expanded Tribal Transit administrative/maintenance facility to protect building and provide secure access for Tribal employees. The useful life is expected to be 5 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 Competitive	5311-1C	20509	\$9,500
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>\$9,500</b>

Milestone Name	Est. Completion Date	Description
RFP Date	11/1/2021	
Contract Awarded Date	11/30/2021	Winnebago Tribe selects and purchases video surveillance system from third party vendor.
Security/Surveillance System Installed	12/31/2021	Installation of new video surveillance system in Tribal Transit Admin/Maintenance facility is complete.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

**Extended Budget Description**

The Winnebago Tribe will use \$31,500 in grant funds to contract with a Construction Manager for architectural design, permitting, and construction engineering services associated with the expansion of the existing Tribal Transit Administration/Maintenance facility.

**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	\$31,500
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>\$31,500</b>

Milestone Name	Est. Completion Date	Description
RFQ/RFP Date	4/30/2021	The WTT Program Manager will procure for the engineering and design, and with the WTT Board will



		award the highest scoring bid with a contract. The WTT Program Manager will take the lead and follow procurement policies and procedures that conform to the policies and procedures of the Winnebago Tribe and 2 CFR Part 200
Eng./Design Contract Awarded	5/31/2021	
Eng/Design Contractor Submit 30 Percent Design	6/15/2021	
Designs Complete & Submitted to Tribe	6/30/2021	The contracted Construction Manager will complete all activities associated with architectural design, permitting, and construction engineering services associated with the expansion of the existing Tribal Transit Administration/Maintenance facility.

**Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

**Extended Budget Description**

FFY 2020 funds \$470,737 in FTA grant funds will be used to construct a 30' x 80' addition to the existing building, to replace window units on the existing building, to install a new sewer system, to construct an indoor concrete enclosure which will be utilized as both an emergency shelter and storage space, as well as to complete general landscaping around the exterior of the facility. The new addition will have an expected useful life of 40 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 Competitive	5311-1C	20509	\$470,737
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>\$470,737</b>

Milestone Name	Est. Completion Date	Description
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Start/Mobilization Date	6/30/2021	Project site prepared for approved construction activities.
Re-routing of Sewer Service	9/30/2021	Existing sewer lines to be re-routed to accommodate new women's bathroom facility in the expanded Tribal Transit administrative/maintenance building.
Sidewalks Installation	10/15/2021	Sidewalks constructed in line with ADA requirements for employee and client access to updated Tribal Transit administrative/maintenance facility.
Construction Begins	10/31/2021	Construction of 30' x 80' addition to the Winnebago Tribe's existing Tribal Transit administrative/maintenance facility, including window replacements, women's restroom facilities, and a concrete storm shelter/storage space, is anticipated to be completed by September 30, 2021.
Masonry Building Exterior and Landscaping	4/30/2022	Exterior masonry and surrounding grounds of expanded Tribal Transit administrative/maintenance facility are updated to improve appearance after construction activities.
All Construction Work Complete	6/30/2022	All project construction and reporting activities complete, project closed out.
Project Reporting	7/31/2022	The WTT Program Manager will provide an annual report on the activities of the project as outlined in the grant award. Financial reports will be completed by the Winnebago Tribe's Chief Financial Officer on a quarterly basis and in keeping with the grant award.
Contract is Closed	8/5/2022	

## 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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description
4/2/2021	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** Logan Daniels

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Comment Type DOL Review for Information

Date 4/6/2021

Comment The Winnebago Tribe of Nebraska is requesting Federal FY2020 \$528,617 of Section 5311 Program to extend the Tribe's maintenance/vehicle storage facility.

### Application Review Comments

**Comment By** Morgan Hecht

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Comment Type Application Details

Date 3/30/2021

Your agency must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, your agency must comply with the ADA Standards for Transportation Facilities. The following is a non-exhaustive list of ADA standards:

Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R.

37.43(a)(1), your agency must ensure that altered or added portions of the facility must be made accessible.

- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, your agency must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.

- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R.

37.43(e)(1), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.

- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

Comment

Title VI Requirements for Facilities:

DETERMINATION OF SITE OR LOCATION OF FACILITIES. Title 49 CFR Section 21.9(b)(3) states, “In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part.” Title 49 CFR part 21, Appendix C, Section (3)(iv) provides, “The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin.” For purposes of this requirement, “facilities” does not include bus shelters, as these are transit amenities and are covered in Chapter IV, nor does it include transit stations, power substations, etc., as those are evaluated during project development and the NEPA process. Facilities included in this provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc. In order to comply with the regulations:

- a. The recipient shall complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Recipients shall engage in outreach to persons potentially impacted by the siting of facilities. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site.
- b. When evaluating locations of facilities, recipients should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis should be done at the Census tract or block group where appropriate to ensure that proper perspective is given to localized impacts.
- c. If the recipient determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the recipient may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. The recipient must show how both tests are met; it is important to understand that in order to make this showing, the recipient must consider and analyze alternatives to determine whether those alternatives would have less Chap. III-12 FTA C 4702.1B of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

## Application Review Comments

**Comment By** Gerri Doyle

Comment Type	Environmental Findings
Date	4/2/2021
Project Title	FY2020 Winnebago Tribe Maintenance Facility
Project Number	NE-2021-001-01-00
Comment	The proposed activity to expand the tribal maintenance and operation facility is found

compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(8).

## 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: Winnebago Tribe Of Nebraska

Recipient ID: 6776

DUNS No: 041643834

#### **Application Information**

Federal Award Identification Number: NE-2021-001-00

Application Name: Winnebago Tribe's Sec. 5311 Maintenance/Vehicle Storage Facility Expansion

Application Start Date: N/A

Original Award End Date: 3/30/2023

Current Award End Date: N/A

Application Executive Summary: The Winnebago Tribe of Nebraska requests Federal FY2020 \$528,617 from the DOT/FTA, Public Transportation on Indian Reservations Section 5311 Program to extend the Tribe's maintenance/vehicle storage facility. The project selection IDs are D2021-TRTR-024 (\$24,472) and D2021-TRTR-025 (\$504,145).

The proposed project will include the addition of a 30' X 80' extension to the existing building. This extension will provide additional maintenance bays, indoor vehicle parking, separate restrooms for male and female employees, and a training room that can provide a safe storm shelter for employees and visitors. In order to safely facilitate access to critical services, our facility is in need of improvements and expansion. Facility improvements will increase patron safety and access and bring our facility into compliance with ADA, State, and Federal safety standards.

This application addresses the Winnebago Tribal Transit (WTT) program's objective to meet the needs of its approximately 4,000 patrons (both Tribal members and members of the general public), many of whom reside rurally and rely on WTT services to access critical employment, healthcare, and social services.

Grant funded improvements and expansion of our Tribal Transit facility will not only help us to meet the immediate needs of the Winnebago community, but will also support our program's participation in the cooperative efforts of the Winnebago Tribe and the State of Nebraska in addressing transportation needs of the broader northeast Nebraska area.

Attached docs:

FY 2020 TTP Selection Notification

Final NEPA Findings

Site Plans

Flood Plain Map

Environmental Review Summary

Application for Federal Assistance Form SF 424

Lobbying Form

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 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: \$528,617.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$528,617.00

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): \$528,617.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Competitive	5311-1C	20509	\$528,617
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>\$528,617</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:

*Winnebago Tribe Of Nebraska*