

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NY-2022-059-00
Temporary Application Number	6855-2022-1
Application Name	FY2020 5311 Tribal Transit Formula , Engineering and Design for Bus Facilities - Seneca Nation (Lapsing Funds)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2024
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	UEI	DUNS
6855	Indian Tribe	SENECA NATION OF INDIANS	NP8CJMPNLNS7	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: FY2020 5311 Tribal Transit Formula , Engineering and Design for Bus Facilities - Seneca Nation (Lapsing Funds)
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NY-2022-059-00	Final Concurrence / Reservation	Grant	6/3/2022	6/3/2022	No

Application Executive Summary

The Seneca Nation Seneca Transit System is applying for FY2020 TTP formula lapsing funding in the amount of \$446,717 for the Southern Tier Regional Transit Hub and the Rochester St Bus Garage. The Seneca Transit System (STS) will use this grant award to fund the remaining costs of the full engineering and design of the Rochester St Garage project in addition to grant award NY-2021-072-00, as well as the Southern Tier Regional Transit Hub grant award NY-2021-073-00.

The total engineering and design cost for the Rochester St Bus Garage project is \$484,198.29.
The total engineering and design cost for the Southern Tier Regional Transit Hub is \$478,300.

Purpose: Seneca Transit System (STS) plans to construct a new transit hub on the Cattaraugus territory as well as a bus storage facility on the Allegany territory to enable public transportation improvements and expansion of transit services for STS and regional partners.

Activities to be performed: The funding will be used for architecture, engineering, and design services of an existing building for the Rochester St Bus Garage located on the Allegany territory, and architecture, engineering and design services for the Southern Tier Regional Transit Hub located on the Cattaraugus territory.

These activities include the completion of design schematics and construction plans.

Expected Outcomes: The funding will be used for design and engineering of the Rochester St Garage and the Southern Tier Regional Transit Hub for preparation to open bidding for construction drawings.

Intended Beneficiaries: The beneficiaries of this project include transit riders who will benefit from reduced schedule impacts for bus replacement due to local access to well maintained vehicles for public transit service.

Subrecipient Activities: N/A

Reference FTA Circular C 9040.1G, for Public Transportation on Indian Reservations there is no local match requirement for formula funding.

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 not 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
James	Goveia	Community Planner	James.Goveia@dot.gov	(212) 668-2325
Tammy	Jimerson	Transit Planner	tammy.jimerson@sni.org	(716) 945-1790 3580
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	\$446,717
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$446,717

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2022-059-01-00	113-00 (113-A2) BUS - STATION/STOPS/TERMINALS	\$265,719.00	\$0.00	\$265,719.00	2
NY-2022-059-01-00	11.31.02 ENG/DESIGN - BUS STATION	\$265,719.00	\$0.00	\$265,719.00	2
NY-2022-059-	114- BUS: SUPPORT EQUIP AND	\$180,998.00	\$0.00	\$180,998.00	2

01-00	00 (114-A1)	FACILITIES				
NY-2022-059-01-00	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	\$180,998.00	\$0.00	\$180,998.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Engineering and Design for Bus Facilities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2022-059-01-00	6855-2022-1-P1	6/8/2022	11/20/2020	12/31/2024

Project Description

The funds will be utilized for architecture, engineering and design of 2 new facilities, The Rochester St bus garage located at 145 Rochester St Salamanca, NY; and the Southern Tier Regional Transit Hub located at US Route 20/Southwestern Blvd Irving, NY. The funding will be used to get to the point of allowing open bids for construction drawings.

Project Benefits

The benefits of this project include the reduced reliance on 3rd party contractor for storage and maintenance increasing the useful life of the vehicles. The transit hub portion of the project will serve as a transfer facility at which riders will be able to connect to regional transit services.

Additional Information

None provided.

Location Description

The Rochester St Garage project is within the Seneca Nation of Indians Allegany Territory, located at 145 Rochester St Salamanca, NY. According to FEMA 2021, the floodplain is not within the project area. The Southern Tier Regional Transit Hub project is within the Seneca Nation of Indians Cattaraugus Territory, located on US Route 20/ Southwestern Blvd Irving, NY.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

State	District	Representative
New York	23	Tom Reed

Program Plan Information

STIP/TIP

Date: 3/12/2022

Description: The Seneca Nation TTIP was approved by the Seneca Nation Council on March 12, 2022.
Details can be found on page 6 of 23.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 1/8/2022

Description: This project can be located on page 65 of 132. The LRTP was approved by the Seneca Nation Council on 01/08/2022.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$446,717
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$446,717

Project Budget

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NY-2022-059-01-00	11.31.02 ENG/DESIGN - BUS STATION	\$265,719.00	\$0.00	\$265,719.00	2
NY-2022-059-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$180,998.00	\$0.00	\$180,998.00	2
NY-2022-059-01-00	11.41.03 ENG/DESIGN - ADMIN/	\$180,998.00	\$0.00	\$180,998.00	2

<p>MAINTENANCE FACILITY</p>

Project Budget Activity Line Items

Budget Activity Line Item: 11.31.02 - ENG/DESIGN - BUS STATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.02	ENG/DESIGN - BUS STATION	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	2

Extended Budget Description

The Seneca Nation has an engineering team comprised of Creighton Manning, LLP, Bergmann Associates, Environmental Design and Research (EDR) and Transpo Group who will be providing architecture, engineering and design services for the Southern Tier Regional Transit Hub located on the Cattaraugus territory. These contractors were secured utilizing a competitive RFP process.

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	\$265,719
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$265,719

Milestone Name	Est. Completion Date	Description
Project Start Date	11/20/2020	Anticipated start date
Contract Award Date	8/12/2022	Contract awarded
Engineering & Design 30% complete	1/13/2023	Engineering and Design at 30% completion
Engineering & Design 60% complete	7/14/2023	Engineering and Design at 60% completion
Engineering & Design 90% complete	4/12/2024	Engineering and design at 90% completion
Engineering & Design 100% complete	6/30/2024	Engineering and design at 100% completion
Project End Date	12/31/2024	Project completion

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	2

Extended Budget Description

The Seneca Nation has an engineering team comprised of Creighton Manning, LLP, Bergmann Associates, Environmental Design and Research (EDR) and Transpo Group who will be providing architecture, engineering and design services for the Rochester Street Bus Garage located on the Allegany territory. These contractors were secured utilizing a competitive RFP process.

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Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$180,998
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$180,998

Milestone Name	Est. Completion Date	Description
Project Start Date	11/20/2020	Anticipated start date
Contract Award Date	8/12/2022	Contract Awarded
Engineering & Design 30% complete	12/1/2022	Architecture, engineering and design will be at 30% completion.
Engineering & Design 60% complete	3/31/2023	Architecture, engineering and design will be at 60% completion.
Engineering & Design 90% complete	11/30/2023	Architecture, engineering and design will be at 90% completion.
Engineering & Design 100% complete	6/30/2024	Architecture, engineering and design will be 100% complete.
Project End Date	12/31/2024	Project completion

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	2	\$180,998.00	\$180,998.00

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

Class Level Description

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.02	ENG/DESIGN - BUS STATION	2	\$265,719.00	\$265,719.00

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 Type DOL Review for Information

Date 8/30/2022

Comment This tribal grant is sent for informational purposes.

Application Review Comments

Comment By James Goveia

Comment Type Pre-Award Manager Returns Application

Date 7/6/2022

Comment