

Application

Federal Award Identification Number (FAIN)	NE-2023-002-00
Temporary Application Number	6955-2022-1
Award Name	Omaha Tribe of Nebraska TTP Sec. 5311 for Operating, PM, Vans
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	4/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: OMAHA TRIBE OF NEBRASKA

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

Location Type	Address	City	State	Zip
Headquarters	101 MAIN ST	MACY	NE	68039
Physical Address	101 MAIN ST	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 Nebraska TTP Sec. 5311 for Operating, PM, Vans

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
NE-2023-002-00	Final Concurrence / Reservation	Grant	10/14/2021	10/14/2021	No

Application Executive Summary

This application is to request Section 5311 funds apportioned to the Omaha Tribe of Nebraska under UZA: 310000 in Federal FY 2021 (\$368,174) & FY 2022 (\$430,261) in the amount of \$798,435.

The Tribe is using Federal funds at the 100:0 match ratio for the time period of 10/01/2022 to 04/30/2024.

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

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.

Award Description

Purpose

The Omaha Tribe of Nebraska will utilize TTP Sec. 5311 FFY 2021 (\$368,174) & FY 2022 (\$430,261) funds in the amount of \$798,435 will be used for operating expenses, preventative maintenance on vehicles, and for the purchase of replacing (4) four vehicles.

Activities to be performed:

Activities to be performed:
 Buy (4) four Replacement vans: \$220,000.
 Preventive Maintenance: \$50,000
 Operating Assistance: \$528,435

Total Application Budget Balance: \$798,435

Expected outcomes:

Maintaining the Omaha Tribe of Nebraska's safe, reliable and efficient transit service to the tribal and rural area.

Intended beneficiaries:

Specifically, the Omaha Tribe's transit service, Omaha Tribal members and surrounding rural riders

Subrecipient Activities:

N/A

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	\$798,435
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$798,435

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$798,435.00	\$0.00	\$798,435.00	4
NE-2023-002-01-00	11.12.15 BUY REPLACEMENT VANS	\$220,000.00	\$0.00	\$220,000.00	4
NE-2023-002-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$50,000.00	\$0.00	\$50,000.00	0
NE-2023-002-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$528,435.00	\$0.00	\$528,435.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: TTP Operating, Preventative Maintenance, and Capital Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-002-01-00	6955-2022-1-P1	10/14/2021	1/31/2022	9/30/2024

Project Description

Purpose: The Omaha Tribe of Nebraska will utilize this award to maintain existing transit services on the reservation.

This application is to request Section 5311 funds apportioned to the Omaha Tribe of Nebraska for FFY 2021 (\$368,174) & FY 2022 (\$430,261) in the amount of \$798,435.

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries and fuel, purchasing four (4) new transit vans and preventive maintenance.

Expected Outcomes: Funding will permit the Omaha Tribe of Nebraska to continue to provide service to tribal area. Intended Beneficiaries: Omaha Tribe Public transit riders

Sub-recipients: None

The Tribe is using Federal funds at the 100:0 match ratio for the time period of 10/01/2022 to 04/30/2024.

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

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	\$798,435
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$798,435

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$798,435.00	\$0.00	\$798,435.00	4
NE-2023-002-01-00	11.12.15 BUY REPLACEMENT VANS	\$220,000.00	\$0.00	\$220,000.00	4
NE-2023-002-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$50,000.00	\$0.00	\$50,000.00	0
NE-2023-002-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$528,435.00	\$0.00	\$528,435.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS	11.7A.00	PREVENTIVE	OTHER CAPITAL	0

(600-00)

MAINTENANCE

ITEMS (BUS)

Extended Budget Description

Preventative Maintenance is being requested for the OTPT service fleet. It will cover maintenance of the Tribe's vehicles. The Pre-award dates are from 10/01/2021 - 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	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Start Date	11/5/2022	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	9/30/2023	To keep a vehicle mechanic on hand for our vehicles to be maintained.

Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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 FY 2021 (\$368,174) & FY 2022 (\$160,261) \$528,435 are being requested for operating assistance to support OTPT services for the Tribe's service year 10/31/2021 to 09/30/2023.

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	\$528,435
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$528,435

Milestone Name	Est. Completion Date	Description
Initial Funds Draw Date	11/5/2022	Estimated date for Funds to be drawn down.
End Date	9/30/2024	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VANS

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	4

Extended Budget Description

Purchase (4) four replacement vans. The useful life for the old vehicles to be replaced is 4 years, or 100,000 miles. The useful life of the new vehicles will be 4 years or 100,000 miles. The estimated cost of each new van will be \$55,000.

2 (two) of the vans will be ADA-compliant handicap wheelchair capable.
SPECS:

- Lift door height. 56" door opening height
- Handicap lift. 30" x 40" wide clear platform
- Wheelchair attachments. Able to withstand 2,500 of pressure per leg
- Seat belt mechanism. 4 pt. tie downs with lap and shoulder belt

Original Grant # - Year - Vehicle Make - Model - VIN - Condition - Mileage - Useful life

2016 Ford Transit Vin#: 1FBAX2CG2GKA31631 - Fair - Over 200,000 miles, 4 years of useful life

2017 Nissan Vin#: SBZAFOAA3HN853131 - Bad engine wear - Mileage 168,000 - 4 Years useful life

2018 Chevy Express Vin#: 1GAZ6PFGXJ1209296 - Good - Mileage 107,611, 4 years if useful life

2019 Chevy Express Vin#: 1GAZGPF2K1225882 - Good - Mileage 80,966, 4 years of 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	\$220,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$220,000

Milestone Name	Est. Completion Date	Description
Contract Award	1/31/2022	Contract Award Date
Start RFP Date	11/4/2022	Start RFP for 2 new replacement vehicles
Contract Closed date	12/5/2022	
Initial Delivery Date	2/28/2023	
End Date	3/31/2023	End 30 day RFP for 2 replacement vehicles

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 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	2/15/2023

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 VANS	4	\$220,000.00	\$220,000.00

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	2/15/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	0	\$528,435.00	\$528,435.00

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 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	2/15/2023

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	\$50,000.00	\$50,000.00

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 2/16/2023

Comment The Omaha Tribe of Nebraska will utilize TTP Sec. 5311 FFY 2021 (\$368,174) & FY 2022 (\$430,261) funds in the amount of \$798,435 will be used for Operating Assistance expenses, Preventative Maintenance on vehicles, and for the purchase of replacing (4) four vans.

Application Review Comments

Comment By Logan Daniels

Comment Type Pre-Award Manager Returns Application

Date 12/27/2021

Comment Hello Dawn, sending your grant back, so you can update a few things:
The Tribes SAM account has expired, please get your finance person to update the SAM account
Your physical address is missing in the Tribes TrAMS profile, please update
Please use the attached spreadsheet to list your vehicles you are replacing
Why did you say this under the Preventive Maintenance Milestone Description? Are you planning on using the PM funds for a mechanics salary? 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.

Comment By Logan Daniels

Comment Type Pre-Award Manager Returns Application

Date 9/13/2022

Comment

Comment By Logan Daniels

Comment Type Pre-Award Manager Returns Application

Date 9/21/2022

Comment Please attach your signed Indirect Costs letter to the grant;
Is the PM funding a mechanics salary/wages, or is it for preventive maintenance work? If its to pay for a mechanic, this should just be in the operating ALI;
In the vans description you need to state if the new vans will be ADA compliant and if not state that you do have ADA compliant vehicles and how many;
You are only replacing 2 vans in this grant, so only list the 2 you are replacing, not all of your vehicles and please use the attached inventory spreadsheet:

Comment By Logan Daniels

Comment Type Pre-Award Manager Returns Application

Date 11/14/2022

Comment Van numbers are confusing

Application Review Comments

Comment By Marisa Appleton

Comment Type Application Details

Date 2/9/2023

Comment Please recall 49 CFR Part 26.49(a) states 'If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.' FTA's current list of eligible TVMs can be found at <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>

Please recall 49 CFR Part 26.49(a)(4) states 'FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement.' The Transit Vehicle Award Reporting Form can be found on FTA's website.

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 2/15/2023

Project Title TTP Operating, Preventative Maintenance, and Capital Funds

Project Number NE-2023-002-01-00

Comment The proposed preventative maintenance activities are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 2/15/2023

Project Title TTP Operating, Preventative Maintenance, and Capital Funds

Project Number NE-2023-002-01-00

Comment The proposed acquisition activity to purchase replacement vehicles is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	2/15/2023
Project Title	TTP Operating, Preventative Maintenance, and Capital Funds
Project Number	NE-2023-002-01-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).