

Application

Federal Award Identification Number (FAIN)	NE-2023-007-00
Temporary Application Number	6955-2023-1
Award Name	Omaha Tribe Transit Sec. 5311 Operating, PM, & Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	11/30/2025
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	MQS9HLF9TWQ4	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 Transit Sec. 5311 Operating, PM, & Capital

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NE-2023-007-00	Final Concurrence / Reservation	Grant	Region 7	1/31/2023	1/31/2023	No

Application Executive Summary

This application is to request Section Tribal Transit Formula 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.

Activities to be performed:

Buy (4) four Replacement vans: \$130,500.

Preventive Maintenance: \$60,000

Operating Assistance: \$607,935

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?

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.

Award Description

Purpose

The OTON will utilize this award to maintain existing transit services on the reservation and the region around it.

The Tribe is using Federal funds at the 100:0 match ratio for the time period of 10/01/2022 to 09/30/2024.

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

Activities to be performed:

Activities to be performed:
Buy (4) four Replacement vans: \$130,500.
Preventive Maintenance: \$60,000
Operating Assistance: \$607,935

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-2023-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$430,261.00	\$0.00	\$430,261.00	2
NE-2023-007-01-00	11.12.15 BUY REPLACEMENT VAN	\$77,500.00	\$0.00	\$77,500.00	2
NE-2023-007-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$40,000.00	\$0.00	\$40,000.00	0
NE-2023-007-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$312,761.00	\$0.00	\$312,761.00	0
NE-2023-007-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$368,174.00	\$0.00	\$368,174.00	2
NE-2023-007-02-00	11.12.15 BUY REPLACEMENT VAN	\$53,000.00	\$0.00	\$53,000.00	2
NE-2023-007-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$20,000.00	\$0.00	\$20,000.00	0
NE-2023-007-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$295,174.00	\$0.00	\$295,174.00	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-2023-007-01-00	6955-2023-1-P1	1/31/2023	3/1/2023	9/30/2025

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 2023 in the amount of \$430,261.

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries and fuel, purchasing one (1) van, 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 09/30/2024.

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

TTFP funding on the Omaha Indian Reservation. Address location: 544 Skunkhollow Drive, Macy, NE 68039

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: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$430,261
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$430,261

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NF-2023-007-	600- OTHER PROGRAM COSTS	\$430,261.00	\$0.00	\$430,261.00	2

01-00	00 (600-A1)						
NE-2023-007-01-00		11.12.15	BUY REPLACEMENT VAN	\$77,500.00	\$0.00	\$77,500.00	2
NE-2023-007-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$40,000.00	\$0.00	\$40,000.00	0
NE-2023-007-01-00		30.09.01	UP TO 100% FEDERAL SHARE	\$312,761.00	\$0.00	\$312,761.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

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	2

Extended Budget Description

Purchase a replacement van. The useful miles for the vehicles to be replaced was 4 years, or 100,000 miles. We will use these vehicles for backup vehicles in certain cases, such as if the newer vehicles are getting maintenance. The useful life of the new vehicles are 4 years or 100,000 miles.

Original Grant # - Year - Vehicle Make - Model - VIN - Condition - Mileage - Useful life
 2018 Chevy Express Vin#1GAZGPFJXJ1209296 fair 208,109
 2019 Chevy Express Vin#1GAZGPFJG2K1225882 fair 198,293

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	\$77,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$77,500

Milestone Name	Est. Completion Date	Description
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Start RFP for 2 new replacement vehicles	4/1/2023
Contract Award date	5/1/2023
Initial Delivery Date	5/10/2023
Contract close date	5/10/2023
Final end date	5/15/2023

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Preventative Maintenance is being requested for the OTPT service fleet. It will cover maintenance of the vehicles, excluding fuel, and for mechanic salaries. The FY 2020 10/01/2022 - 09/30/25

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.

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	\$40,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2023	
End Date	9/30/2025	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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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 \$312,761 are being requested for operating assistance to support OTPT services for the Tribe's service year 10/01/2022 to 09/30/2025.

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	\$312,761
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$312,761

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2023	Estimated initial drawn down date for funds.
End Date	9/30/2025	Last draw down date

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	4/11/2023

Scope Name / Code Line Item Line Item Name Quantity FTA Total Eligible

	Number			Amount	Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	0	\$312,761.00	\$312,761.00

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	4/11/2023

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	\$40,000.00	\$40,000.00

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

Class Level Description

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Date Description	Date
Class IIc CE Approved	4/10/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	11.12.15	BUY	2	\$77,500.00	\$77,500.00

COSTS (600-00)

REPLACEMENT
VAN

Project Title: TTP Operating, Preventative Maintenance, and Capital Funds
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-007-02-00	6955-2023-1-P3	2/27/2023	4/1/2023	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 in the amount of \$368,174.00

Activities to be Performed: Funds will be used to cover eligible operating expenses such as driver salaries and fuel, purchasing four (1) new replacement van, 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 09/30/2024.

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 stored and other retail outlet 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: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$368,174
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$368,174

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-007-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$368,174.00	\$0.00	\$368,174.00	2
NE-2023-007-02-00	11.12.15 BUY REPLACEMENT VAN	\$53,000.00	\$0.00	\$53,000.00	2
NE-2023-007-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$20,000.00	\$0.00	\$20,000.00	0
NE-2023-007-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$295,174.00	\$0.00	\$295,174.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

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	2

Extended Budget Description

Purchase replacement vans. The useful miles for the vehicles to be replaced was 4 years, or 100,000 miles. We will use these vehicles for backup vehicles in certain cases, such as if the newer vehicles are getting maintenance. The useful life of the new vehicles are 4 years or 100,000 miles.

Original Grant # - Year - Vehicle Make - Model - VIN - Condition - Mileage - Useful life
 2016 Ford Transit Vin# 1FBAX2CG2GKA31631 - Fair - Over 200,00 miles, 4 years of useful life
 2017 Nissan NV Passenger Vin# SBZAFOAA3HN853131 - Bad engine wear - Mileage 168,000 - 3 Years useful life

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

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	\$53,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$53,000

Milestone Name	Est. Completion Date	Description
RFP Date	4/1/2023	Start RFP for 2 new replacement vehicles
Contract Award date	5/1/2023	
Initial Delivery Date	5/10/2023	
Final Delivery Date	5/15/2023	
Contract Closed Date	5/15/2023	

Budget Activity Line Item: 30.09.01 - UP TO 50% 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 \$295,174.00 are being requested for operating assistance to support OTPT services for the Tribe's service year 10/01/2022 - 09/30/2024.

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	\$295,174
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$295,174

Milestone Name	Est. Completion Date	Description
Start Date	4/1/2023	Estimated date for Funds to be drawn down.
End Date	9/30/2024	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Preventative Maintenance is being requested for the OTPT service fleet. It will cover maintenance of the vehicles, excluding fuel, and for mechanic salaries. The FY 2020 10/01/2022 - 09/30/2024.

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	\$20,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,000

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2023	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	9/30/2024	To keep a vehicle mechanic on hand for our vehicles to be maintained.

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
	Class IIc CE Approved

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 VAN	2	\$53,000.00	\$53,000.00

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
	Class IIc CE Approved

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 50% FEDERAL SHARE	0	\$295,174.00	\$295,174.00

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	

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	\$20,000.00	\$20,000.00

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	4/17/2023
Comment	Omaha Tribe of Nebraska under UZA: 310000 in Federal FY 2021 (\$368,174) & FY 2022 (\$430,261) in the amount of \$798,435. Activities to be performed: Buy (4) four Replacement vans: \$130,500. Preventive Maintenance: \$60,000 Operating Assistance: \$607,935

Application Review Comments

Comment By Logan Daniels

Comment Type	Pre-Award Manager Returns Application
Date	2/16/2023
Comment	

Comment By Logan Daniels

Comment	Pre-Award Manager Returns Application
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Type

Date 3/14/2023

Comment

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 4/10/2023

Project Title TTP Operating, Preventative Maintenance, and Capital Funds

Project Number NE-2023-007-01-00

Comment The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 4/10/2023

Project Title TTP Operating, Preventative Maintenance, and Capital Funds

Project Number NE-2023-007-01-00

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

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 4/10/2023

Project Title TTP Operating, Preventative Maintenance, and Capital Funds

Project Number NE-2023-007-01-00

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

Application Review Comments

Comment By Marisa Appleton

Comment Type Application Details

Date	4/11/2023
Comment	<p>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</p> <p>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.</p>