

Application

Federal Award Identification Number (FAIN)	NY-2023-015-00
Temporary Application Number	6855-2023-3
Award Name	Seneca Nation of Indians FY2021 ARP Section 5311 - Bus Rolling Stock, Operating Assistance FY2025
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2026
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: Seneca Nation of Indians FY2021 ARP Section 5311 - Bus Rolling Stock, Operating Assistance FY2025

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NY-2023-015-00	Final Concurrence / Reservation	Grant	Region 2	5/17/2023	5/17/2023	No

Application Executive Summary

The Seneca Nation of Indians is requesting FY2021 Section 5311 American Rescue Plan (ARP) grant funding application in the amount of \$412,815, representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. A portion of this funding will be used to acquire replacement vehicles for transit service and the remaining portion will be used for eligible operating expenses.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

The source of funding:
\$412,815 - FY2021 ARP Section 5311

FY2021 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionments Table 4 - is uploaded to TrAMS.

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 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?

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: This application is applying an approved indirect cost rate. An applied indirect cost rate of 19.80% is applied to salary and fringe. This is based upon a negotiated indirect cost rate agreement with the US Department of Interior. A copy of the agreement for this application can be found in the recipient organization documents.

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

This grant will fund the purchase of 2 buses and the remaining portion will support operating assistance for FY2025 operating year 10/1/2024 - 09/30/2025.

Activities to be performed:

Funds will be used to cover eligible capital expenses such as the purchase of 2 replacement buses for the circulator service and to cover eligible operating expenses such as fuel, driver salaries and third-party contract operator services in order to continue transit operations.

Expected outcomes:

Expected outcomes include continued safe and effective operation of transit services for the Seneca Transit System service area.

Intended beneficiaries:

The beneficiaries of the project include transit riders who will benefit from increased service reliability, operational safety and efficiency.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Zachary	Luckin	Community Planner	zachary.luckin@dot.gov	(202) 366-2991
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 (ARPA)	5311-10C	20509	\$412,815
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$412,815

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2023-015-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$266,000.00	\$0.00	\$266,000.00	2
NY-2023-015-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$266,000.00	\$0.00	\$266,000.00	2
NY-2023-015-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$146,815.00	\$0.00	\$146,815.00	1
NY-2023-015-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$146,815.00	\$0.00	\$146,815.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2021 5311 ARP, Bus Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2023-015-01-00	6855-2023-3-P1	5/17/2023	9/1/2023	11/30/2025

Project Description

This funding will be used to purchase 2 replacement <30ft buses for the circulator transit service.

Project Benefits

Seneca Transit System riders will benefit from increased service reliability, safety and efficiency.

Additional Information

Location Description

The public transportation system operates between the Allegany and Cattaraugus Territories of the Seneca Nation including the surrounding communities of Irving, Gowanda, Dayton, Village of Cattaraugus, Little Valley, Salamanca and Steamburg of Cattaraugus County, NY.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

State	District	Representative
New York	23	Nicholas A. Langworthy

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 (ARPA)	5311-10C	20509	\$266,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$266,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2023-015-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$266,000.00	\$0.00	\$266,000.00	2
NY-2023-015-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$266,000.00	\$0.00	\$266,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

STS plans to purchase 2 <30ft Lot G buses to replace the following vehicles that will be used for the circulator service: The Salamanca Route would operate 1 bus from 6:00 am to 9:30 pm Monday through Friday, and from 9:00 am to 12 midnight on Saturdays. There would be no service on Sunday. The route would extend from the Seneca Allegany Community Center on the west to Sullivan Hollow on the east. (17 mile round trip with 16 stops)

Bus # Status VIN YEAR Make Model Mileage

68656 Fair 1FDFE4FS3KDC68656 2020 FORD Phoenix 198,607

68667 Fair 1FDFE4FS8KDC68667 2020 FORD Phoenix 207,550

Both of these buses were placed into service in October 2020, and will have reached the end of their useful life of 5 years or 150,000 miles.

The expected useful life for the new buses being purchased is 5 years or 150,000 miles.

The buses will be stored at the Seneca Allegany Administration Building 90 Ohio' Way Salamanca, NY and the Seneca One Stop 11550 Route 20 Irving, NY. The buses will be maintained at 351 Franklin St Olean, NY.

FTA is entitled to its full share of the remaining federal interest upon disposition of federally assisted property or equipment, once its useful life has been met, with a unit value exceeding \$5,000. If the value of the property or equipment is less than \$5,000 FTA will not be reimbursed the value of its federal interest. Prior buses were purchased through NYSDOT 5311 Master Agreement 2018-2022.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Lot G

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$266,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$266,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2023	RFP issued
Contract Award Date	11/30/2023	Contract Awarded
Initial Delivery Date	11/30/2024	Buses delivered any time within 12-18 months.
Final Delivery Date	5/31/2025	Buses delivered any time within 12-18 months.
Contract Completion Date	11/30/2025	Anticipated completion 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 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	

Project Title: FY2021 ARP Section 5311 - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2023-015-02-00	6855-2023-3-P2	5/17/2023	10/1/2024	9/30/2025

Project Description

This project funds operating assistance for the Seneca Nation - Seneca Transit System (STS). The grant will be used to cover eligible operating expenses such as fuel, driver salaries and third-party contract operator services for existing and circulator services.

Project Benefits

The project will enable the Seneca Nation to maintain reliable transit service for local residents and visitors to employment centers, schools, medical centers, shopping centers and elderly communities.

Additional Information

None provided.

Location Description

The public transportation system operates between the Allegany and Cattaraugus Territories of the Seneca Nation including the surrounding communities of Irving, Gowanda, Dayton, Village of Cattaraugus, Little Valley, Salamanca and Steamburg of Cattaraugus County, NY.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

State	District	Representative
New York	23	Nicholas A. Langworthy

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 (ARPA)	5311-10C	20509	\$146,815
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$146,815

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2023-015-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$146,815.00	\$0.00	\$146,815.00	1
NY-2023-015-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$146,815.00	\$0.00	\$146,815.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This project funds operating assistance for the Seneca Nation - Seneca Transit System (STS). The grant will be used to cover eligible operating expenses such as fuel, driver salaries and third-party contract operator services for existing and circulator services for the period of 10/1/2024 to 9/30/2025.

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 (ARPA)	5311-10C	20509	\$146,815
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$146,815

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	FY2025 operating year 10/1/2024 to 09/30/2025
End Date	9/30/2025	Anticipated completion 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
	Class IIc CE Approved

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

The Seneca Nation recently received 3 new buses to replace the 2 buses currently in service and to provide a spare. STS plans to start the circulator service which will require 1 bus. The old buses will be utilized to start that service.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	2
	B. Spares	3

	C. Total (A+B)	5
	D. Spare Ratio (B/A)	150%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	5

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Zachary Luckin

Comment Type	DOL Review for Information
Date	5/24/2023
Comment	NY-2023-015-00 Seneca Nation of Indians FY2021 ARP Section 5311 - Bus Rolling Stock, Operating Assistance FY2025 is ready for DOL. This grant application is for Operating Assistance and Bus Rolling Stock (two buses). Please review this award application for labor certification in accordance with DOL Section 5333(b) Certification. The recipient contact is Tammy Jimerson and can be reached at tammy.jimerson@sni.org and (716) 945-1790.