

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NE-2019-011-00
Temporary Application Number	6955-2019-2
Application Name	NE-2019-006-01 Omaha Tribe of NE: Sec. 5311 Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: OMAHA TRIBE OF NEBRASKA

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

Location Type	Address	City	State	Zip
Headquarters	100 Health Center Dr	Macy	NE	68039
Physical Address	100 HEALTH CENTER DR	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: NE-2019-006-01 Omaha Tribe of NE: Sec. 5311 Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NE-2019-011-00	Final Concurrence / Reservation	Grant	7/1/2019	7/1/2019	No

Application Start Date

The start date will be set to the date of the award

Application End Date

2/26/2021

Application Executive Summary

This grant application is applying for FY 2019 Tribal Transit Formula Program in the amounts of \$377,363.

This grant will provide operating assistance for transit services, preventative maintenance on the vehicles, and capital purchases.

The Tribe is using Federal funds at the 100:0 match ratio for the time period of 10/01/2018 to 02/27/2020.

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

STIP

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.

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.

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@omahatribe.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	\$377,363
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$377,363

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2019-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$377,363.00	\$0.00	\$377,363.00	0
NE-2019-011-01-00	30.09.01 100% FEDERAL SHARE - TTPF	\$377,363.00	\$0.00	\$377,363.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Omaha Tribe of NE: Sec 5311 Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2019-011-01-00	6955-2019-2-P1	7/3/2019	9/30/2018	2/26/2020

Project Description

FY 2017-2018 TTFP funds in the amount of \$377,363.00 will be used for operating expenses, and preventative maintenance on vehicles.

The Tribe is using Federal funds at the 100:0 match ratio for the time period of 07/10/2019 to 009/30/2020.

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

STIP

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.

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	\$377,363
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$377,363

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2019-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$377,363.00	\$0.00	\$377,363.00	0
NE-2019-011-01-00	30.09.01 100% FEDERAL SHARE - TTPF	\$377,363.00	\$0.00	\$377,363.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - 100% FEDERAL SHARE - TTPF

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 \$377,363 are being requested for operating assistance to support OTPT services for the Tribe's service year 07/10/2019 to 09/30/2021.

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	\$377,363
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$377,363

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Operating assistance for Omaha Tribe Public Transit to operate services for fiscal year 2019-2020.
End Date	2/27/2020	Funds will be expended on all operating costs for the Omaha Tribe Public Transit

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	8/30/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	100% FEDERAL SHARE - TTPF	0	\$377,363.00	\$377,363.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/30/2019
Project Title	Omaha Tribe of NE: Sec 5311 Operating
Project Number	NE-2019-011-01-00
Comment	The proposed activities to provide operating assistance for transit services, preventative maintenance on the vehicles, and capital purchases, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-25, October 1, 2018)

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(25), October 1, 2018, <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: OMAHA TRIBE OF NEBRASKA

Recipient ID: 6955

DUNS No: 118683309

Application Information

Federal Award Identification Number: NE-2019-011-00

Application Name: NE-2019-006-01 Omaha Tribe of NE: Sec. 5311 Operating

Application Start Date: The start date will be set to the date of the award

Application End Date: 2/26/2021

Application Executive Summary: This grant application is applying for FY 2019 Tribal Transit Formula Program in the amounts of \$377,363.

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

STIP

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.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$377,363.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$377,363.00

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): \$377,363.00

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)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$377,363
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$377,363

(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:

OMAHA TRIBE OF NEBRASKA