

Application

Federal Award Identification Number (FAIN)	NY-2017-025-01
Temporary Application Number	6855-2017-1
Award Name	STS Steamburg Bus Facility
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	8/15/2017
Original Period of Performance End Date	11/16/2018
Current Period of Performance End Date	12/1/2026 Revision #: 1 Approved?: No

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
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: STS Steamburg Bus Facility

FAIN	Application Status	Award Type	Application Center	Cost	Date Created	Last Updated Date	From TEAM?
NY-2017-025-01	Final Concurrence / Reservation	Grant	Region 2		1/3/2024	1/3/2024	No

Application Executive Summary

AMENDMENT #1

This amendment will be to change the scope of work. The original application was to purchase a building. Seneca Nation is now reconstructing a bus facility at 145 Rochester St Salamanca, NY. These funds will be used to supplement the construction activities in grant application 6855-2024-2. New scope will include Construction line item.

ALI 11.42.02 Acquire Maintenance Facility is decreasing funds by \$250,000
Move funds to

ALI 11.43.03 Construct Admin/Maint Facility is increasing funds by \$250,000
Seneca Nation local match will be \$25,000. Indirect cost will not be applied.

This grant will be used in combination with funds from 6855-2024-2.

The Seneca Nation Department of Transportation's (SNDOT) proposed project will replace an existing outdated facility that was constructed in the 1960s on the Seneca Nation's Allegany Territory, which will serve as a centralized location of operations for the SNDOT and its public transportation service the Seneca Transit System (STS). This facility will also provide a single indoor location to store, maintain, wash and sanitize our transit buses safely and effectively.

ORIGINAL APPLICATION:

*The Seneca Nation (SNI) STS applied for FFY15 Discretionary Tribal Transit Funds [D2015-TRTR-018] in the amount of \$250,000. [\$250,000 FTA | \$25,000 local match]

*The Seneca Nation Council, by Council Resolution dated 02/14/2015, agrees to provide financial support of the application. The Seneca Nation has committed to provide the amount of funds required for the non-federal share (local match) for this application.

*At any time during implementation of the application, if the project varies substantially from the Award, the STS agrees to confirm any significant changes with FTA.

The project is to purchase a building to store the SNI STS bus fleet and provide capacity to conduct minor maintenance activities, cleaning and repairs. The STS purchased three (3) new busses and are currently in the process of accepting them to put into service through our Third-Party Operator beginning August 2017. Building features to include: security systems, maintenance area, site work (landscaping, parking lot, driveway/apron) and utilities.

Building location is on the Allegany Territory in Steamburg, NY. The site is on existing developed Seneca Nation owned land near the Highbanks Campground (1370 West Bank Perimeter Road, Steamburg, NY 14783), a Seneca Nation owned and operated camping facility. Existing transportation and utility infrastructure is available.

The award start date is the same as the date of award. The award end date is November 16, 2018. This application does not include funds for research and/or development activities. Indirect costs will not be applied to this application and its scope of work.

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 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?

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.

Award Description

Purpose

To move TTP discretionary funds from purchasing a facility to constructing a facility.

Activities to be performed:

New construction of a facility.

Expected outcomes:

Funds will assist with construction of a new facility.

Intended beneficiaries:

The benefits of this project include: 1. Increase service life of vehicles by protecting from weather, cold and vandalism. 2. Reduce reliance on third party contractor for storage and maintenance/cleaning.

Subrecipient Activities:

n/a

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
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Zachary	Luckin	Community Planner	zachary.luckin@dot.gov	212-824-2428
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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$250,000
Local			\$0
Local/In-Kind			\$25,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$275,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2017-025-01-01	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$250,000.00	\$25,000.00	\$275,000.00	1
NY-2017-025-01-01	11.42.02 ACQUIRE - MAINTENANCE FACILITY	\$0.00	\$0.00	\$0.00	0
NY-2017-025-01-01	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$250,000.00	\$25,000.00	\$275,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2015-TRTR-018	Seneca Nation of Indians; Expansion/Capital	\$0	NY-2017-025-01

Part 3: Project Information

Project Title: STS Steamburg Bus Facility
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2017-025-01-01	6855-2017-1-P1	1/3/2024	2/4/2018	12/31/2026

Project Description

AMENDMENT #1

This amendment will be to change the scope of work. The original application was to purchase a building. Seneca Nation is now reconstructing a bus facility at 145 Rochester St Salamanca, NY. These funds will be used to supplement the construction activities in grant application 6855-2024-2. New scope will include Construction line item.

ALI 11.42.02 Acquire – Maintenance Facility is decreasing funds by \$250,000
Move funds to

ALI 11.43.03 Construct – Admin/Maint Facility is increasing funds by \$250,000
Seneca Nation local match will be \$25,000. Indirect cost will not be applied.

The Seneca Nation Department of Transportation's (SNDOT) proposed project will replace an existing outdated facility that was constructed in the 1960s on the Seneca Nation's Allegany Territory, which will serve as a centralized location of operations for the SNDOT and its public transportation service the Seneca Transit System (STS). This facility will also provide a single indoor location to store, maintain, wash and sanitize our transit buses safely and effectively.

ORIGINAL APPLICATION:

Seneca Nation STS applied for FFY15 Discretionary Tribal Transit Funds (D2015-TRTR-018) in the amount of \$250,000 [\$250,000 FTA | \$25,000 Local Match]

Project is to purchase a building to store Seneca Nation's Seneca Transit System (STS) bus fleet and provide capacity to conduct minor maintenance activities, cleaning and repairs.

The STS purchased three (3) new busses and are currently in the process of accepting them to put into service through our Third-Party Operator beginning August 2017. Building features to include:

- o Security systems
- o Maintenance area
- o Site work – Landscaping, parking lot, driveway/apron
- o Utilities – Electric, water, sewer

Building location is on the Allegany Territory in Steamburg, NY. The site is on existing developed Seneca Nation owned land near the Highbanks Campground (1370 West Bank Perimeter Road, Steamburg, NY 14783), a Seneca Nation owned and operated camping facility. Existing transportation and utility infrastructure is available.

Project Benefits

Project Objectives

1. Increase service life of vehicles by protecting from weather, cold and vandalism
2. Reduce reliance on third party contractor for storage and maintenance/cleaning
3. Increase Seneca Nation employment opportunities by providing fleet maintenance
4. Split fleet storage aides implementation of alternative schedule during road closure or weather events
5. Reduce deadhead miles by storing at terminus point of service route
6. Reduce schedule impacts and productivity by having local access to vehicles rather from third party contractor location removed from route during startup and vehicle replacement during service operation

Additional Information

None provided.

Location Description

Building location is on the Allegany Territory in Steamburg, NY. The site is on existing developed Seneca Nation owned land near the Highbanks Campground (1370 West Bank Perimeter Road, Steamburg, NY 14783), a Seneca Nation owned and operated camping facility. Existing transportation and utility infrastructure is available.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

District	State
27	New York

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$250,000
Local			\$0
Local/In-Kind			\$25,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$275,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2017-025-01-01	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$250,000.00	\$25,000.00	\$275,000.00	1
NY-2017-025-01-01	11.42.02 ACQUIRE - MAINTENANCE FACILITY	\$0.00	\$0.00	\$0.00	0
NY-2017-025-01-01	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$250,000.00	\$25,000.00	\$275,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

Seneca Nation received the Bus and Bus Facilities grant to construct an admin/maintenance facility on Rochester Street.

This funding will be used to supplement the Bus and Bus Facilities Grant 6855-2024-2

The Seneca Nation will utilize these funds to construct a new 17,100 sq ft facility on 1.5 acres of land at 145 Rochester St Salamanca, NY. The project will construct a new building, improve the parking and internal roadways. The project aims to accommodate parking for Seneca Transit System (STS) and DOT vehicles, an area for bus washing, storage of STS and DOT equipment and to create space for employee offices, conference room, restrooms, as well as a "public-facing" customer service entrance. Additionally, the project includes paving current gravel parking areas and internal roadways to serve transit vehicle circulation and staging, as well as employee and visitor parking. The project will include an area for storage, installation of new lighting and installation of fencing and access control.

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$250,000
Local			\$0
Local/In-Kind			\$25,000

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$275,000

Milestone Name	Est. Completion Date	Description
Demolition RFP Issue Date	10/1/2024	Demolition RFP Issue Date
Contract Award Date	12/1/2024	Contract Award Date
Construction Start Date	12/16/2024	Construction Start Date
New Build RFP Issue Date	2/1/2025	New Build RFP Issue Date
New Build Contract Award Date	4/1/2025	New Build Contract Award Date
Construction 33% Complete	6/30/2025	Construction 33% complete
Construction 66% Complete	11/28/2025	Construction 66% complete
Construction 90% Complete	2/27/2026	Construction 90% complete
Construction 100% Complete	5/1/2026	Construction 100% complete
End Date	12/31/2026	Project completion/closeout

Budget Activity Line Item: 11.42.02 - ACQUIRE - MAINTENANCE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.02	ACQUIRE - MAINTENANCE FACILITY	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

AMENDMENT #1
This amendment will be to change the scope of work. Original application was to purchase a building. Seneca Nation is now constructing a bus facility at 145 Rochester Street Salamanca, NY. These funds will be used to supplement the construction activities in grant application 6855-2024-2. The new scope will include Construction line item.

ALI 11.42.02 Acquire – Maintenance Facility is decreasing funds by \$250,000
Move funds to

ALI 11.43.03 Construct – Admin/Maint Facility is increasing funds by \$250,000
Seneca Nation local match will be \$25,000. Indirect cost will not be applied.

ORIGINAL APPLICATION:

Building - \$175,000
 Building Features (Sitework, utilities, security) - \$100,000

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
Pre-Design	2/4/2018	
Design	5/20/2018	
Construction	9/30/2018	
Closeout	11/14/2018	
End Date	11/16/2018	

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	8/1/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	1	\$250,000.00	\$275,000.00
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.02	ACQUIRE - MAINTENANCE FACILITY	0	\$0.00	\$0.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Zachary Luckin

Comment Type DOL Review for Certification

Date 8/15/2024

Comment This grant application is for construction of the Rochester Street Bus Garage. Please review this application for labor certification in accordance with DOL Section 5333(b) Certification. The grantee contact is Tammy Jimerson, who may be reached at (716) 945-1790 or tammy.jimerson@sni.org.