

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	NE-96-X002	137920450	2010 / 2	No

Award Recipient Information	
Recipient DUNS Number 137920450	Recipient Address 1 2222 CUMING ST
Recipient Account Number NE-96-X002	Recipient Address 2
Recipient Congressional District 02	Recipient City OMAHA
Parent DUNS Number	Recipient State NE
Recipient Type 2F.77.TW.V2	Recipient ZIP Code + 4 681024328
Recipient Legal Name TRANSIT AUTHORITY OF OMAHA	Recipient Country USA
Recipient DBA Name METRO AREA TRANSIT	

Project / Award Information	
Funding Agency Code 6955	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 6955	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 69-1101	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 20.507	Total Number of Payments to Vendors less than \$25,000/award 13
Amount of Award 9879481.00	Total Amount of Payments to Vendors less than \$25,000/award 109958.00
Award Date 05/21/2009	
Award Description Invest in public transportation by purchasing radios, farebox equipment, bus shelters and new buses; maintaining vehicle intelligent transportation system technology and performing preventive maintenance on existing buses.	

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Project Information

Project Name or Project/ Program Title	Bus replacement (30 vehicles 30 foot or larger) and Preventive Maintenance	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	During quarter end 6/30/10, these grant funds allowed the transit agency to purchase farebox equipment; (1) paratransit vehicle for the City of Ralston, NE; (2) paratransit vehicles for the City of Bellevue, NE; and complete preventive maintenance on its buses.	Activity Code 1 485113 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	478600.00	
Number of Jobs	2.45	
Description of Jobs Created	<p>APRIL 2010: Cummins Central Power sustained (2) mechanic positions and (151) job hours.</p> <p>MAY 2010: Cummins Central Power sustained (6) mechanic positions and (286) job hours.</p> <p>GFI Genfare sustained (30) general/administrative support personnel job hours.</p> <p>JUNE 2010: Cummins Central Power sustained (6) mechanic positions and (143) job hours.</p> <p>Telin Transportation Group sustained (666) vehicle manufacturer job hours.</p> <p>Quarter End 6/30/10 FTE calculation: 1,276 labor hours / 520 hour quarterly schedule = 2.45 FTE's.</p> <p>During Quarter End 6/30/10, this grant funded the remanufacturing of engines and transmissions to ensure buses remain in active service for their entire useful life;</p>	

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purchased farebox equipment to ensure availability/reliability; and purchased (3) paratransit vehicle. As a result of these funds, Cummins Central Power, GFI Genfare and Telin Transportation group were able to sustain employment for the equivalent of (2.45) full-time mechanics; administrative/general support personnel and/or vehicle manufacturer employees.

Total Federal Amount of ARRA Expenditure 1036099

Total Federal ARRA Infrastructure Expenditure 1036099

Infrastructure Purpose and Rationale To date the transit agency's Recovery Act grant purchased (10) radios, (4) hand-held radios, (630) hard drives for video surveillance data storage; (4) paratransit vehicle; (200) interior bus signs and preventive maintenance. As such, the projects funded under this grant are investing in transportation, environmental protection, and other infrastructure to provide long-term economic benefits.

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Infrastructure Contact

Name Jessica Gladstone	Street Address 1 2222 Cuming Street
Email gladstone@omamat.org	Street Address 2
Phone (402) 951-6509	Street Address 3
Ext	City Omaha
	State NE
	ZIP Code + 4 68102 - 4328

Primary Place of Performance

Address 1 2222 Cuming Street
Address 2
City Omaha
Country Code US
State NE
ZIP Code + 4 68102 - 4328
Congressional District 02

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability No	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Jessica Gladstone
Date Created 07/14/2010 03:04 PM
Last Updated By Jessica Gladstone
Last Updated On 07/14/2010 10:42 PM

Report Information

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Vendor Information

Sub Award Number	Payment Amount	689084
Vendor DUNS Number	Product and Service Description	Remanufacture engine/transmission for (2) buses.
Vendor Name	Cummins Central Plains	
Vendor HQ ZIP Code + 4	68138 - 3902	

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Vendor Information

Sub Award Number	Payment Amount 223219
Vendor DUNS Number	Product and Service Description Vehicle manufacturing.
Vendor Name Telin Transportation Group	
Vendor HQ ZIP Code + 4 55308 - 8813	

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