

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	NE-96-X002	137920450	2010 / 3	No

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

Project / Award Information	
<b>Funding Agency Code</b> 6955	<b>Total Number of Sub Awards less than \$25,000/award</b> 0
<b>Awarding Agency Code</b> 6955	<b>Total Amount Sub Awards less than \$25,000/award</b> 0.00
<b>Program Source (TAS) Code</b> 69-1101	<b>Total Number of Sub Awards to Individuals</b> 0
<b>Sub Account Number for Program Source</b>	<b>Total Amount of Sub Awards to Individuals</b> 0.00
<b>CFDA Number</b> 20.507	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 17
<b>Amount of Award</b> 9879481.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 90064.00
<b>Award Date</b> 05/21/2009	
<b>Award Description</b> Invest in public transportation. These funds fully funded the replacement of (14) 1995 and (10) 1996 diesel fixed route urban public transit buses that met their useful life in 2007 and 2008. These buses will be replaced with (12) 40-foot and (12) 35-foot Gillig Low Floor buses equipped with EPA 2010 compliant diesel engines. The buses were procured in accordance with FTA Third Party Contracting Guidance as provided for in Circular 4220.1F. The buses meet Clean Air Act (CAA) standards and Americans with Disabilities Act (ADA) requirement.	
These funds partially funded the purchase of (10) Motorola radios and (4) Motorola hand-held radios. The radios were procured in accordance with FTA Third Party Contracting Guidance as provided for	

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inCircular 4220.1F.

These funds fully funded the purchase of Genfare Farebox (GFI) farebox parts. The farebox equipment was procured in accordance with FTA Third Party Contracting Guidance as provided for in Circular 4220.1F.

These funds will fully fund the purchase of (34) remanufactured Cummins diesel engines and Voith transmissions. This project will ensure (34) Gillig fixed route urban public transit buses purchased in 2000 will be used in active service for their full useful life of (12) years. The engines and transmissions have been procured in accordance with FTA Third Party Contracting Guidance as provided for in Circular 4220.1F.

These funds will fully fund the purchase of hard drives that will be used to store (2) years worth of video surveillance data as mandated by Metro's Board of Directors. The hard drives have been procured in accordance with FTA Third Party Contracting Guidance as provided for in Circular 4220.1F.

These funds fully funded the purchase of landscaping for use at the 76th and Cass Street Transit Center, Westroads Transit Center, Benson Park Transit Center and the administrative facility. The landscaping was purchased in accordance with FTA Third Party Contracting Guidance as provided for in Circular 4220.1F

These funds fully funded the purchase of (200) Passenger Rules Signs and (200) Non-

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Discrimination signs that were placed inside each bus in the fleet. The signage was purchased in accordance with FTA Third Party Contracting Guidance as provided for in Circular 4220.1F

These funds will partially fund the purchase of bus stop signs. In August 2010 Metro, formerly doing business as Metro Area Transit (MAT), unveiled its new name and logo and launched its new website www.ometro.com. To fully effectuate this change Metro is apply new graphics to its bus fleet and bus stop signs. The bus stop signs will be procured in accordance with FTA Third Party Contracting Guidance as provided for in Circular 4220.1F.

**Project Information**

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>Bus replacement (30 vehicles 30 foot or larger) and Preventive Maintenance</p> <p>Quarterly Activities/ Project Description: During quarter end 9/30/10, these grant funds allowed the transit agency to purchase (24) replacement buses, including bus inspection services and video surveillance/radio installation; transit center landscaping; interior bus signage and complete preventive maintenance on its buses.</p> <p>Project Status: Completed 50% or more</p> <p>Total Federal Amount ARRA Funds Received/ Invoiced: 8911667.00</p> <p>Number of Jobs: 8.49</p> <p>Description of Jobs Created: JULY 2010: Cummins Central Power sustained (6) mechanic positions and (72) job hours.</p> <p>Gillig Bus Manufacturer sustained (5) bus manufacturer positions and (3,330) job hours.</p>	<p>Activity Code 1 485113</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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AUGUST 2010:  
Cummins Central Power sustained (8) mechanic positions and (369) job hours.

Transit Resource Center sustained (1) bus inspection service position and (233) job hours.

Electronic Engineering sustained (1) radio installation position and (24) job hours.

Apollo Video Technology sustained (4) video surveillance installation positions and (102) job hours.

SEPTEMBER 2010:  
Cummins Central Power sustained (8) mechanic positions and (286) job hours.

Quarter End 9/30/10 FTE calculation:  
4,416 labor hours / 520 hour quarterly schedule = 8.49 FTE's.

During quarter end 9/30/10, these grant funds allowed the transit agency to purchase (24) replacement buses, including bus inspection services and video surveillance/radio installation; transit center landscaping; interior bus signage and complete preventive maintenance on its buses. As a result of these funds, Cummins Central Power, Gillig Bus Manufacturer, Transit Resource Center, Electronic Engineering and Apollo Video Technology were able to sustain employment for the equivalent of (8.49) full-time mechanics; administrative/general support personnel and/or vehicle manufacturer employees.

**Total Federal Amount of ARRA Expenditure** 7957474.00

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**Total Federal ARRA** 7957474.00

**Infrastructure Expenditure**

**Infrastructure Purpose and Rationale** To date the transit agency's Recovery Act grant purchased (10) radios, (4) hand-held radios, (790) hard drives for video surveillance data storage; (4) paratransit vehicle; (200) passenger rules interior bus signs and (200) non-discrimination interior bus signs; landscaping; (24) replacement buses including bus inspection services and video surveillance/radio installation; 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**

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

**Primary Place of Performance**

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

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b> No	<b>Officer 3 Name</b>
<b>Officer 1 Name</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Name</b>
<b>Officer 2 Name</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

**Report Audit Trail**

<b>Created By</b> Jessica Gladstone
<b>Date Created</b> 10/10/2010 08:34 PM
<b>Last Updated By</b> Jessica Gladstone
<b>Last Updated On</b> 10/10/2010 10:36 PM

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	49450.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	(420) hard drives for video surveillance data storage.
<b>Vendor Name</b>	Antares Digital	
<b>Vendor HQ ZIP Code + 4</b>	08837 - 3910	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	27980.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	(50) hard drives for video surveillance data storage - \$9,500.00; video surveillance equipment removal/installation from/to (24) new buses - \$18,480.00
<b>Vendor Name</b>	Apollo Video Technology	
<b>Vendor HQ ZIP Code + 4</b>	98072 - 8437	

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	893204.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Remanufacture engine/transmission for (34) buses.
<b>Vendor Name</b>	Cummins Central Plains	
<b>Vendor HQ ZIP Code + 4</b>	68138 - 3902	

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<b>Sub Award Number</b>	<b>Payment Amount</b>	7808460.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	(12) 40-foot low floor buses and (12) 35-foot low floor buses.
<b>Vendor Name</b>	Gillig Corporation	
<b>Vendor HQ ZIP Code + 4</b>	94545 - 3213	

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<b>Sub Award Number</b>	<b>Payment Amount</b>	223219.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Vehicle manufacturing.
<b>Vendor Name</b>	Telin Transportation Group	
<b>Vendor HQ ZIP Code + 4</b>	55308 - 8813	

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