

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	NE-96-X002	137920450	2010 / 4	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 15
Amount of Award 9879481.00	Total Amount of Payments to Vendors less than \$25,000/award 75491.00
Award Date 05/21/2009	
Award Description 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 fully funded 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 fully funded the purchase of (1,010)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 new graphics for fixed-route, paratransit and service vehicles. 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 will re-stripe its rolling stock and service vehicles. The bus graphics were procured in accordance with FTA Third Party Contracting Guidance as provided for in Circular 4220.1F.

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 12/31/10, these grant funds allowed the transit agency to purchase hard drives for video surveillance data storage and complete preventive maintenance on its buses.	Activity Code 1 485113
Project Status	Completed 50% or more	Activity Code 2
Total Federal Amount ARRA Funds Received/ Invoiced	9154827	Activity Code 3
Number of Jobs	1.00	Activity Code 4
Description of Jobs Created	OCTOBER 2010: No jobs created or sustained and zero (0) job hours.	Activity Code 5
	NOVEMBER 2010: No jobs created or sustained and zero (0) job hours.	Activity Code 6
	DECEMBER 2010: Teline Transportation sustained (20) bus	Activity Code 7
		Activity Code 8
		Activity Code 9
		Activity Code 10

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manufacturer positions and (436) job hours.

Seifert Transit Graphics sustained (15) job hours.

Quarter End 12/31/10 FTE calculation:
451 labor hours / 520 hour quarterly schedule = 1 FTE (rounded up).

During quarter end 12/31/10, these grant funds allowed the transit agency to purchase hard drives for video surveillance data storage and complete preventive maintenance on its buses. As a result of these funds, Teline Transportation and Seifert Transit Graphics were able to sustain employment for the equivalent of (1) full-time vehicle manufacturer and/or administrative/general support personnel employees.

Total Federal Amount of ARRA Expenditure 9427977.00

Total Federal ARRA Infrastructure Expenditure 9427977.00

Infrastructure Purpose and Rationale To date the transit agency's Recovery Act grant purchased (10) radios, (4) hand-held radios, (1010) 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; preventive maintenance and transit enhancements (landscaping). 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@ometro.com	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 01/10/2011 05:21 PM
Last Updated By Jessica Gladstone
Last Updated On 01/10/2011 06:12 PM

Report Information

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Vendor Information

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

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Vendor Information

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

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Vendor Information

Sub Award Number	Payment Amount	987585.00
Vendor DUNS Number	Product and Service Description	Remanufacture engine/transmission for (34) buses.
Vendor Name	Cummins Central Plains	
Vendor HQ ZIP Code + 4	68138 - 3902	

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Vendor Information

Sub Award Number		Payment Amount	37047.00
Vendor DUNS Number		Product and Service Description	(220) video surveillance hard drives.
Vendor Name	Directron.com		
Vendor HQ ZIP Code + 4	77036 - 1504		

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

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Vendor Information

Sub Award Number	Payment Amount	223219.00
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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Vendor Information

Sub Award Number	Payment Amount	441964.00
Vendor DUNS Number	Product and Service Description	Preventive maintenance.
Vendor Name	Transit Authority of the City of Omaha	
Vendor HQ ZIP Code + 4	68102 - 4328	

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