

Application

Federal Award Identification Number (FAIN)	SD-2022-001-00
Temporary Application Number	6571-2021-2
Application Name	Cheyenne River Sioux Tribe FFY21 5311 TTP CRRSAA - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	4/29/2022	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: CHEYENNE RIVER SIOUX TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6571	Indian Tribe	CHEYENNE RIVER SIOUX TRIBE	003849833

Location Type	Address	City	State	Zip
Headquarters	24 E ST	EAGLE BUTTE	SD	57625
Physical Address	24 E ST	EAGLE BUTTE	SD	57625
Mailing Address	P.O. BOX 590	EAGLE BUTTE	SD	57625

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Cheyenne River Sioux Tribe FFY21 5311 TTP CRRSAA - Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2022-001-00	Final Concurrence / Reservation	Grant	9/24/2021	9/24/2021	No

Application Executive Summary

Purpose: The Cheyenne River Sioux Tribe uses FFY21 5311 TTP CRRSAA funds in the amount of \$416,930 (full apportionment), representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

Activities to be performed: The grant scope of work is for Operating Assistance.

Expected Outcomes: Continued provision of rural transit services to the residents of the Cheyenne River Sioux Tribe.

Intended Beneficiaries: Transit users of the Cheyenne River Sioux Tribe.

Subrecipient Activities: N/A.

Pre-award Authority is selected for contracting purposes only, no funds have been spent yet.

The Recipient certifies that it has not furloughed any employees since March 27, 2020. The Recipient agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

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 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362-2392
Korey	Fischer	Operations Manager Safety Officer	koreyleefischer@yahoo.com	605-964-6960

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$416,930
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$416,930

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$416,930.00	\$0.00	\$416,930.00	0
SD-2022-001-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed	\$416,930.00	\$0.00	\$416,930.00	0

Share

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2022-001-01-00	6571-2021-2-P1	9/24/2021	9/24/2021	1/28/2022

Project Description

FY21 CRRSAA 5311 funds in the amount of \$416,930 will be used for funding the transit operations, as provided through a contracted service provider River Cities Public Transit.

Project Benefits

Maintain transit services throughout the tribe and surrounding communities.

Additional Information

None provided.

Location Description

The surrounding communities located on the Cheyenne River Reservation.

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Kristi L Noem

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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$416,930
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$416,930

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$416,930.00	\$0.00	\$416,930.00	0
SD-2022-001-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$416,930.00	\$0.00	\$416,930.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity funds CRST transit operations between 9/24/2021 - 1/28/2022. The services are operated by River Cities Public Transit (who the Cheyenne River has contracted with for the past several years) through a contract that was awarded on February 27th 2020, which was written for 1 year with the 2nd

year to be negotiated. The contract covers all the costs of operating the services, including: driver salaries and benefits, fuel, vehicle maintenance and trip scheduling staff salaries and benefits. Program Administration is funded by the CRST and is not being requested through this grant.

Federal share is 100%.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$416,930

Milestone Name	Est. Completion Date	Description
Start Date	9/24/2021	Begin incurring expenses
End Date	1/28/2022	End incurring expenses.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	9/24/2021

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Emma Belmont

Comment Type DOL Review for Information

Date 12/21/2021

Comment Grantee contact:
Korey Fischer
Transit Program Manager
koreyleefischer@yahoo.com
605-964-6960

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: CHEYENNE RIVER SIOUX TRIBE

Recipient ID: 6571

DUNS No: 003849833

Application Information

Federal Award Identification Number: SD-2022-001-00

Application Name: Cheyenne River Sioux Tribe FFY21 5311 TTP CRRSAA - Operating

Application Start Date: N/A

Original Award End Date: 4/29/2022

Current Award End Date: N/A

Application Executive Summary: Purpose: The Cheyenne River Sioux Tribe uses FFY21 5311 TTP CRRSAA funds in the amount of \$416,930 (full apportionment), representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

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

Indirect Costs: This award does not include an indirect cost rate.

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: \$416,930.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$416,930.00

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): \$416,930.00

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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$416,930
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$416,930

(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:

CHEYENNE RIVER SIOUX TRIBE