DOT FTA

### **U.S. Department of Transportation**

**Federal Transit Administration** 

# **Application**

Federal Award Identification Number (FAIN)	SD-2022-005-00
Temporary Application Number	1160-2022-2
Application Name	ARP Sec 5311 South Dakota Statewide for Operating, RTAP, ICB
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

# **Part 1: Recipient Information**

# Name: TRANSPORTATION, SOUTH DAKOTA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1160	State Agency	South Dakota Department of Transportation	809588098

Location Type	Address	City	State	Zip
Headquarters	500 E CAPITOL AVE	PIERRE	SD	575015007
Physical Address	700 E BROADWAY AVE	PIERRE	SD	57501
Mailing Address	700 E BROADWAY AVE	PIERRE	SD	57501

# **Union Information**

There are no union contacts for this application

# **Part 2: Application Information**

# Title: ARP Sec 5311 South Dakota Statewide for Operating, RTAP, ICB

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2022- 005-00	Final Concurrence / Reservation	Grant	11/23/2021	11/23/2021	No

### **Application Executive Summary**

Purpose of the Award:

SDDOT is applying for the full FFY2021 5311 ARP apportionment of \$4,454,306 (federal) at 100% federal matching ratio. The funds will be used to assist transit agencies throughout the state in reimbursing operating-related costs during the period of January 1, 2022 through December 31, 2022 associated with COVID-19 recovery.

Activities to be performed: This grant will fund four categories of activities at the following amounts of federal funds:

\$2,993,480 Operating Assistance for rural providers

\$1,076,958 Intercity Bus – 100% of ICB allotment

\$ 299,677 State/Program Administration for SDDOT (9% of maximum allowable)

\$ 84,191 RTAP (training)

\$4,454,306 Total FTA Amount

Expected outcomes: This award will assist in funding operating costs for transit agencies during FY2022 to assist in recovering from COVID-19.

Intended beneficiaries: The transit patrons and employees of the various transit agencies throughout the state of South Dakota will benefit from this award.

Subrecipient Activities: This grant will fund payroll costs for the following subrecipients: Aberdeen Rideline, Brookings Area Transit Authority, City of Brandon, Community Transit of Watertown/ Sisseton, East Dakota Transit, Palace Transit, People's Transit, River Cities Public Transit, Rural Office of Community Service, Standing Rock, Vermillion Public Transit, West River (Prairie Hills Transit), and Yankton Transit. (Rosebud Sioux Tribe confirmed they would not require funding from this grant.)

#### Other:

SDDOT 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.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020.

Per the ARP, the activities in this application are not required to be programmed in the Long-Range Transportation Plan or the TIP/STIP.

Required Program of Projects (POP) documentation is attached. For specific details of each selected subrecipient refer to the attached POP. Local funds sources for each subrecipient is documented in the POP.

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 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?

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
Talbot	Hauffe	Transportation Program Specialist	talbot.hauffe@dot.gov	(303) 362-2402
Monte	Meier	Transportation Specialist 1	monte.meier@state.sd.us	(605) 773-4169
Kristin	Kenyon	Community Planner	kristin.kenyon@dot.gov	(303) 362-2391

# **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$3,293,157
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$84,191
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,076,958
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$4,454,306

# **Application Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
SD-2022-005- 01-00	610- 00 (610- A1)	STATE / PROGRAMS ADMINISTRATION	\$299,677.00	\$0.00	\$299,677.00	1
SD-2022-005- 01-00		STATE OR 11.80.00 PROGRAM ADMINISTRATION	\$299,677.00	\$0.00	\$299,677.00	1
SD-2022-005- 02-00	635- 00 (635- A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$84,191.00	\$0.00	\$84,191.00	1
SD-2022-005- 02-00		43.50.01 TRAINING	\$84,191.00	\$0.00	\$84,191.00	1
SD-2022-005- 03-00	634- 00 (634- A3)	INTERCITY BUS TRANSPORTATION	\$1,076,958.00	\$0.00	\$1,076,958.00	1
SD-2022-005- 03-00		EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,076,958.00	\$0.00	\$1,076,958.00	1
SD-2022-005- 04-00	600- 00 (600- A4)	OTHER PROGRAM COSTS	\$2,993,480.00	\$0.00	\$2,993,480.00	1
SD-2022-005- 04-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,993,480.00	\$0.00	\$2,993,480.00	1

# **Discretionary Allocations**

This application does not contain discretionary allocations.

# **Part 3: Project Information**

<b>Project Title: \$</b>	State Administration			
Project Number	Temporary Project Number	Date Created	Start Date	End Date

SD-2022-005-01-00 1160-2022-2-P1 11/23/2021 1/1/2022 3/1/2023

### **Project Description**

SDDOT is coming in for FFY2021 ARP 5311 federal funds for State Administration costs(\$299,677). These funds will be used to support the administration of the ARP 5311 funding. This amount does not exceed the maximum of 10% of the state's ARP apportionment.

### **Project Benefits**

State Administration funds for SDDOT will provide ongoing training, technical support and monitoring of the ARP 5311 Program.

#### **Additional Information**

None provided.

### **Location Description**

South Dakota - Statewide

# **Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

# **Congressional District Information**

State	District	Representative
South Dakota	1	Dusty Johnson

# **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 (ARPA)	5311-10	20509	\$299,677
Local			\$0

Total Eligible Cost	\$299,677
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$0

# **Project Budget**

Project Number		Budge	et Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
SD-2022-005- 01-00	610- 00 (610- A1)	STATE / PROADMINISTR		\$299,677.00	\$0.00	\$299,677.00	1
SD-2022-005- 01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$299,677.00	\$0.00	\$299,677.00	1

# **Project Budget Activity Line Items**

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION				
Scope Name / Code Line Item Name Activity Quant				
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

### **Extended Budget Description**

State administration activities for SDDOT to administer the 5311 program. No local match required. The 10% State Administration that is allowable is \$329,316, this application is requesting 91% for State Administration at \$299,677. State admin activities may extend from the period of 1/1/2022 until 3/1/2023.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$299,677
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$299,677

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Date of eligibility. Funds will be drawn down after older Admin money is used.
End Date	3/1/2023	Date of last draw.

# **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	

# **Project Title: RTAP**

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
SD-2022-005-02-00	1160-2022-2-P2	11/23/2021	1/1/2022	3/1/2023

### **Project Description**

SDDOT is coming in for FFY2021 ARP RTAP funds in the amount of \$84,191 to be used for training, technical assistance, research and related services.

#### **Project Benefits**

The RTAP funds will provide ongoing training and technical support.

### **Additional Information**

None provided.

### **Location Description**

Statewide - SD

# **Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

# **Congressional District Information**

State	District	Representative
South Dakota	1	Dusty Johnson

# **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 Transit Assistance Program (ARPA)	5311-10A	20509	\$84,191
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,191

# **Project Budget**

Project Number	Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
SD-2022-005-02- 00	635-00 (635- A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$84,191.00	\$0.00	\$84,191.00	1
SD-2022-005-02- 00		43.50.01 TRAINING	\$84,191.00	\$0.00	\$84,191.00	1

# **Project Budget Activity Line Items**

Budget Activity Line Item: 43.50.01 - TRAINING							
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity			
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1			

**Extended Budget Description**RTAP funds for training, services, technical assistance anticipated to be expended during the period of 1/ 1/2022 through 12/31/2022. No local match required.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	<b>CFDA Number</b>	Amount
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$84,191
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,191

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Eligibility Beginning Date
Eligibility anticipated end date	12/31/2022	
Close out	3/1/2023	Date of Last Draw

# **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	

# **Project Title: Intercity Bus Assistance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2022-005-03-00	1160-2022-2-P3	11/23/2021	1/1/2022	3/1/2023

#### **Project Description**

SDDOT applies for FFY2021 ARP 5311 funds in the amount of \$1,076,958 for intercity bus operations. SDDOT confirms they will spend the full amount of the apportionment for intercity operations. The matching ratio is 100%.

This project will provide operating funds for one ICB provider.

#### **Project Benefits**

Funds will assist providers to continue to provide public transportation to the rural communities served.

#### **Additional Information**

None provided.

### **Location Description**

Statewide - South Dakota

# **Project Location (Urbanized Areas)**

UZA Code	Area Name	
460000	South Dakota	

# **Congressional District Information**

State	District	Representative
South Dakota	1	Dusty Johnson

# **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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,076,958
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,076,958

# **Project Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
SD-2022-005- 03-00	634- 00 (634- A3)	INTERCITY BUS TRANSPORTATION	\$1,076,958.00	\$0.00	\$1,076,958.00	1
SD-2022-005- 03-00		EMER 30.09.08 RELIEF - OPERATING	\$1,076,958.00	\$0.00	\$1,076,958.00	1

ASSIST - 100% Fed Share
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# **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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

### **Extended Budget Description**

This grant will fund intercity bus operational costs, such as fuel, driver wages & benefits, maintenance, garage utilities, for the period of 1/1/2022 through 12/31/2022. Grant close out activities to follow. The full ICB ARP apportionment will be expended.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,076,958
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,076,958

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Eligibility begins
Eligibility end date	12/31/2022	
Close out	3/1/2023	Date of last draw

# **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	

# **Project Title: Operating**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2022-005-04-00	1160-2022-2-P4	11/23/2021	1/1/2022	3/1/2023

### **Project Description**

SDDOT is coming in for FFY2021 ARP 5311 federal funds in the amount of \$2,993,480, this will provide operating funds for 13 rural public transit providers, as specified in the POP spreadsheet attached.

#### **Project Benefits**

Funds will assist providers to continue to provide public transportation to the rural communities served.

### **Additional Information**

None provided.

### **Location Description**

South Dakota - Statewide

# **Project Location (Urbanized Areas)**

UZA Code	Area Name	
460000	South Dakota	

# **Congressional District Information**

State	District	Representative
South Dakota	1	Dusty Johnson

# **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 (ARPA)	5311-10	20509	\$2,993,480
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,993,480

# **Project Budget**

Project Number		Budget It	em	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
SD-2022-005- 04-00	600- 00 (600- A4)	OTHER PRO	OGRAM	\$2,993,480.00	\$0.00	\$2,993,480.00	1
SD-2022-005- 04-00		30 00 08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,993,480.00	\$0.00	\$2,993,480.00	1

# **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	1

### **Extended Budget Description**

Operating Assistance provided for rural providers such as driver wages & benefits. The timeframe this grant covers is operating expenses from 1/1/2022 through 12/31/2022, with grant close out to follow. These funds are 100% Federal.

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$2,993,480
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,993,480

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Eligibility start date
Eligibility end date	12/31/2022	
Close out	3/1/2023	Date of last draw

# **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	

# Part 4: Fleet Details

No fleet data exists for this application.

# **Part 5: FTA Review Comments**

### **FTA Comments for DOL**

Comment By Kristin Kenyon

Comment

Comment Type	DOL Review for Information
Date	12/23/2021
	This 5311 ARP application is being sent to DOL for informational purposes only

(certification is not required).
For any questions, please contact Mr. Monte Meier at Monte.Meier@state.sd.us at the

South Dakota DOT. Thank you.

# **Application Review Comments**

Comment By	Kristin Kenyon
Comment Type	Pre-Award Manager Returns Application
Date	11/29/2021
Comment	

# 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: TRANSPORTATION, SOUTH DAKOTA DEPARTMENT OF

Recipient ID: 1160

**DUNS No:** 809588098

### **Application Information**

Federal Award Identification Number: SD-2022-005-00

Application Name: ARP Sec 5311 South Dakota Statewide for Operating, RTAP, ICB

Application Start Date: N/A

Original Award End Date: 6/30/2023

Current Award End Date: N/A

Application Executive Summary: Purpose of the Award:

SDDOT is applying for the full FFY2021 5311 ARP apportionment of \$4,454,306 (federal) at 100% federal matching ratio. The funds will be used to assist transit agencies throughout the state in reimbursing operating-related costs during the period of January 1, 2022 through December 31, 2022 associated with COVID-19 recovery.

Activities to be performed: This grant will fund four categories of activities at the following amounts of federal funds:

\$2,993,480 Operating Assistance for rural providers

\$1,076,958 Intercity Bus – 100% of ICB allotment

\$ 299,677 State/Program Administration for SDDOT (9% of maximum allowable)

\$ 84,191 RTAP (training)

#### \$4,454,306 Total FTA Amount

Expected outcomes: This award will assist in funding operating costs for transit agencies during FY2022 to assist in recovering from COVID-19.

Intended beneficiaries: The transit patrons and employees of the various transit agencies throughout the state of South Dakota will benefit from this award.

Subrecipient Activities: This grant will fund payroll costs for the following subrecipients: Aberdeen Rideline, Brookings Area Transit Authority, City of Brandon, Community Transit of Watertown/Sisseton, East Dakota Transit, Palace Transit, People's Transit, River Cities Public Transit, Rural Office of Community Service, Standing Rock, Vermillion Public Transit, West River (Prairie Hills Transit), and Yankton Transit. (Rosebud Sioux Tribe confirmed they would not require funding from this grant.)

#### Other:

SDDOT 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.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020.

Per the ARP, the activities in this application are not required to be programmed in the Long-Range Transportation Plan or the TIP/STIP.

Required Program of Projects (POP) documentation is attached. For specific details of each selected subrecipient refer to the attached POP. Local funds sources for each subrecipient is documented in the POP.

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

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

<u>Suballocation Funds:</u> Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$4,454,306.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4.454.306.00

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): \$4,454,306.00

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	<b>CFDA Number</b>	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$3,293,157
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$84,191
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,076,958
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,454,306

(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:

TRANSPORTATION, SOUTH DAKOTA DEPARTMENT OF