

Application

Federal Award Identification Number (FAIN)	ND-2018-012-01
Temporary Application Number	5838-2018-1
Application Name	Standing Rock FY16-17-18 TTP Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	9/12/2018
Original Period of Performance End Date	12/30/2020
Current Period of Performance End Date	12/30/2020
	Revision #: 0

Part 1: Recipient Information

Name: Sitting Bull College

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
5838	Indian Tribe	SITTING BULL COLLEGE	962780326

Location Type	Address	City	State	Zip
Headquarters	9299 HWY 24	FORT YATES	ND	585389706
Physical Address	9299 HWY 24	FORT YATES	ND	58538
Mailing Address	9299 HIGHWAY 24	FORT YATES	ND	58538

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Standing Rock FY16-17-18 TTP Funds

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ND-2018-012-01	Final Concurrence / Reservation	Grant	2/28/2020	2/28/2020	No

Application Executive Summary

Amendment 1 - 3/10/2020 - Moving funds for construction of improvements to existing drainage areas due to recent flooding. Current culverts are not grated nor are large enough to handle drainage caused by flooding. Project 3, for Engineering and Design Services, has been zeroed out, and funds moved to this new project. The \$60,000 will now be used for the construction improvements to the existing water drainage areas. No new monies have been added through this amendment. Amendment also revises the Period of Performance end date to March 31, 2021.

Original

Sitting Bull College dba Standing Rock Public Transit provides public transit services on and near the Standing Rock Indian Reservation which is located in both North Dakota and South Dakota. The transit program will utilize the FY 16-17-18 Tribal Transit 5311(c) funds as follows: 1) Operating - \$834,430, 2) Administrative - \$181,070, 3) Bus-Rolling Stock - \$355,894, and 4) Engineering & Design - \$60,000.

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?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect Rate Details: Project Administration @ 21.7% Negotiated Rate. See comments for detailed IDC information.

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
Pamela	Ternes	Transit Director	pam.ternes@sittingbull.edu	701-854-8075
Terry	Gonzales	Administrative Officer	terry.gonzales@dot.gov	(303) 362-2401

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,431,394
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,431,394

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2018-012-01-01	300-00 (300-A4) OPERATING ASSISTANCE	\$834,430.00	\$0.00	\$834,430.00	0
ND-2018-012-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$834,430.00	\$0.00	\$834,430.00	0
ND-2018-012-02-01	111-00 (111-A3) BUS - ROLLING STOCK	\$355,894.00	\$0.00	\$355,894.00	3
ND-2018-012-02-01	11.12.04 BUY REPLACEMENT	\$355,894.00	\$0.00	\$355,894.00	3
ND-2018-012-04-01	620-00 (620-A1) PROJECT ADMINISTRATION	\$181,070.00	\$0.00	\$181,070.00	0
ND-2018-012-04-01	11.79.00 PROJECT ADMINISTRATION	\$181,070.00	\$0.00	\$181,070.00	0
ND-2018-012-05-01	600-00 (600-A5) OTHER PROGRAM COSTS	\$60,000.00	\$0.00	\$60,000.00	1

ND-2018-012-05-01	11.44.05	REHAB/RENOVATE - YARDS AND SHOPS	\$60,000.00	\$0.00	\$60,000.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2018-012-01-01	5838-2018-1-P2	2/28/2020	8/15/2018	12/31/2020

Project Description

Sitting Bull College proposes to operate transit services on and near the Standing Rock Indian Reservation in North Dakota (Sioux, Morton and Burleigh Counties and South Dakota (Corson and Walworth Counties).

Project Benefits

Sitting Bull College proposes to maintain the operation 3 demand response routes and 2 Veterans hospital routes to Fort Meade Veterans Hospital in South Dakota and Fargo Veterans Hospital in Fargo, North Dakota.

Additional Information

None provided.

Location Description

The Standing Rock Indian Reservation is located in north central South Dakota and south central North Dakota. The reservation is 2.2 million acres, or 3,563 square miles.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kevin Cramer

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 - Tribal Transit Program Formula	5311-1B	20509	\$834,430
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$834,430

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2018-012-01-01	300-00 (300-A4) OPERATING ASSISTANCE	\$834,430.00	\$0.00	\$834,430.00	0
ND-2018-012-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$834,430.00	\$0.00	\$834,430.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Operating Assistance

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 - Tribal Transit Program Formula	5311-1B	20509	\$834,430
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$834,430

Milestone Name	Est. Completion Date	Description
Initial Expenditure	8/15/2018	Operating assistance project - Sitting Bull College proposes to operate transit services on and near the Standing Rock Indian Reservation.
Final Expenditure	12/31/2020	Final Expenditure

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	2/2/2006

Project Title: Bus - Rolling Stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2018-012-02-01	5838-2018-1-P3	2/28/2020	10/1/2018	6/7/2019

Project Description

Sitting Bull College proposes to purchase 3 (three) new medium-size duty chassis cutaway buses to replace vehicles that will have met their useful life.

Project Benefits

The purchase of the new vehicles will allow the transit program to replace older vehicles with high mileage and mechanical issues. The new vehicles will allow the program to continue operating safe and reliable services for their service area.

Additional Information

None provided.

Location Description

The Standing Rock Indian Reservation is located in north central South Dakota and south central North Dakota. The reservation is 2.2 million acres, or 3,563 square miles.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kevin Cramer

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 - Tribal Transit Program Formula	5311-1B	20509	\$355,894
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$355,894

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2018-012-02-01	111-00 (111-A3) BUS - ROLLING STOCK	\$355,894.00	\$0.00	\$355,894.00	3
ND-2018-012-02-01	11.12.04 BUY REPLACEMENT	\$355,894.00	\$0.00	\$355,894.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

Procure three (3) <30 foot 24+2 passenger buses.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	30' Medium-Size Duty Chassis Cutaway

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$355,894
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$355,894

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2018	RFP/IFB for three (3) 24+2 Medium Size Cutaway Bus.
Contract Award Date	11/9/2018	Award Contract.
Initial Delivery Date	5/31/2019	Initial Delivery Date of three (3) cutaway buses.
Final Delivery Date	5/31/2019	Final delivery date completed.
Contract Completion Date	6/7/2019	Finalize contract - final payment.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
2/2/2006	Class IIc CE Approved

Project Title: Engineering and Design Services at Standing Rock Public Transit Administrative/Maintenance Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2018-012-03-01	5838-2018-1-P4	2/28/2020		

Project Description

This project has been removed see original award if needed.

Project Benefits

N/A

Additional Information

N/A

Location Description

The Standing Rock Public Transit Administration/Maintenance Facility is located on the Standing Rock Indian Reservation n Fort Yates, North Dakota.

Project Location (Urbanized Areas)

There are no urbanized areas selected for this project.

Congressional District Information

There are no congressional districts selected for this project.

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**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
	(-)				

Project Budget Activity Line Items

Project Environmental Findings

There are no environmental findings for this project.

Project Title: Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2018-012-04-01	5838-2018-1-P8	2/28/2020	9/1/2018	12/31/2020

Project Description

Project Administration @ 21.7% Negotiated Rate. The amount of indirect costs chargeable to the grant will be 21.70% of the base, known as the modified total direct costs (MTDC). The MTDC is the total cost less any costs expressly excluded by the Super Circular. 2 C.F.R. 200.68. These exclusions are also set forth in the negotiated indirect cost rate agreement. The indirect costs that can be charged to the grant is calculated by multiplying the Sitting Bull College's negotiated rate by the NTDC. Final IDC expenditures will be determined using the above mentioned methodology when the financial reports are due when the grant is closed.

Project Benefits

Project Administration costs determine fairly what proportion of cost Sitting Bull College will assume either indirectly and directly. The Transit Project is directly overseen by the Sitting Bull College President and Vice-President of Finances.

Additional Information

None provided.

Location Description

The construction project will occur at the existing Standing Rock Public Transit Center located on the Standing Rock Indian Reservation in Fort Yates, North Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kevin Cramer

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 - Tribal Transit Program Formula	5311-1B	20509	\$181,070
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$181,070

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2018-012-04-01	620-00 (620-A1) PROJECT ADMINISTRATION	\$181,070.00	\$0.00	\$181,070.00	0
ND-2018-012-04-01	11.79.00 PROJECT ADMINISTRATION	\$181,070.00	\$0.00	\$181,070.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

Project Administration @ 21.7% Negotiated Rate. The amount of indirect costs chargeable to the grant will be 21.70% of the base, known as the modified total direct costs (MTDC). The MTDC is the total cost less any costs expressly excluded by the Super Circular. 2 C.F.R. 200.68. These exclusions are also set forth in the negotiated indirect cost rate agreement. The indirect costs that can be charged to the grant is calculated by multiplying the Sitting Bull College negotiated rate by the MTDC. Final IDC expenditures will be determined using the above mentioned methodology when the financial reports are due when the grant is closed.

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 - Tribal Transit Program Formula	5311-1B	20509	\$181,070
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$181,070

Milestone Name	Est. Completion Date	Description
Project Administration	9/1/2018	Project Administration @ 21.7% Negotiated Rate. The amount of indirect costs chargeable to the grant will be 21.70% of the base, known as the modified total direct costs (MTDC). The MTDC is the total cost less any costs expressly excluded by the Super Circular. 2 C.F.R. 200.68. These exclusions are also set forth in the negotiated indirect cost rate agreement. The indirect costs that can be charged to the grant is calculated by multiplying the Sitting Bull College negotiated rate by the MTDC. Final IDC expenditures will be determined using the above mentioned methodology when the financial reports are due when the grant is closed.

Finalize Project Administration	12/31/2020	Finalize Project Administration
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Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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: Drainage Improvement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2018-012-05-01	ND-2018-012-01-P9	3/5/2020	4/14/2020	10/30/2020

Project Description

Amendment 1 - 3/10/2020: This project was added as part of amendment 1. Sitting Bull College dba Standing Rock Public Transit proposes to perform water drainage improvement at the existing Transit Center facility to prevent further flooding issues. The facility is located in Fort Yates, North Dakota on the Standing Rock Sioux Reservation. All architectural and engineering designs have been financed and completed by Sitting Bull College. This project (amendment 1) is using the \$60,000 total from project 3 (engineering and design of improvements to the existing transit facility), which has been zeroed out, for the drainage improvements. Useful life of these drainage improvements will be 20 years.

Project Benefits

This project is necessary to prevent flooding of the Transit Center infrastructure. All users of the public transit program will benefit by the facility being accessible for vehicle maintenance, dispatching services and as a transfer location.

Additional Information

None provided.

Location Description

The Standing Rock Public Transit Center is located on the Standing Rock Sioux Reservation on the south end of the Sitting Bull College Campus at 9299 Highway 24, Fort Yates, North Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kevin Cramer

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 - Tribal Transit Program Formula	5311-1B	20509	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2018-012-05-01	600-00 (600-A5) OTHER PROGRAM COSTS	\$60,000.00	\$0.00	\$60,000.00	1
ND-2018-012-05-01	11.44.05 REHAB/RENOVATE - YARDS AND SHOPS	\$60,000.00	\$0.00	\$60,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.05 - REHAB/RENOVATE - YARDS AND SHOPS				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.05	REHAB/RENOVATE - YARDS AND SHOPS	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

Amendment 1 - 3/10/2020: This project will construct new concrete approach, install larger culverts, improve grading, and replace signage and fencing. These improvements are need to address drainage problems with current driveway around facility. Improvements will also remove and replace existing driveway pavement/asphalt and culverts within existing footprint. All improvements are within the existing operational right-of-way of the current transit facility. The area includes the features (i.e., drainage, culverts and driveway) associated with the physical footprint of the existing transit facility. The project will not result in any individual or cumulative significant environmental impacts. These improvements qualify as a Categorical Exclusion Type 12. Useful life of drainage project will be 20 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,000

Milestone Name	Est. Completion Date	Description
Begin drainage improvements	4/14/2020	Begin demolition and grading
Complete Drainage Improvements	10/30/2020	Complete Drainage Improvement Project

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 12: Projects, as defined in 23 U.S.C. 101, that would take place entirely within the existing operational right-of-way. Existing operational right-of-way refers to right-of-way that has been disturbed for an existing transportation facility or is maintained for a transportation purpose. This area includes the features associated with the physical footprint of the transportation facility (including the roadway, bridges, interchanges, culverts, drainage, fixed guideways, mitigation areas, etc.) and other areas maintained for transportation purposes such as clear zone, traffic control signage, landscaping, any rest areas with direct access to a controlled access highway, areas maintained for safety and security of a transportation facility, parking facilities with direct access to an existing transportation facility, transit power substations, transit venting structures, and transit maintenance facilities. Portions of the right-of-way that have not been disturbed or that are not maintained for transportation purposes are not in the existing operational right-of-way.

Date Description	Date
Class IIc CE Approved	3/10/2020

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

- 1) 2010 - 16+2 passenger bus - FTA TT - 156,107 - Active - Replace
- 2) 2010 - 8+1 passenger van – ND 5310 – 155,241 - Active - Replace
- 3) 2010 – 25 passenger bus – SD ARRA – 185,951 miles - Active
- 4) 2011 – 24+2 passenger bus – FTA ARRA – 198,060 miles – Active - Replace - 2 engine replacements (lemon bus)
- 5) 2012 – 8+1 passenger van – FTA TT – 118,286 miles - Active
SOLD - 2012 – 24+2 passenger bus - ND 5310 – 197,926 miles – SOLD - 1 engine replacement (lemon bus)
- 6) 2013 – 12+2 passenger bus – ND JARC - 153,595 miles - Active
- 7) 2015 - 12+2 passenger bus - ND 5310 - 83,466 miles - Active

- 8) 2015 - 16+2 passenger bus - FTA 5311(c) - 25,905 miles - Active
- 9) 2015 - 3+2 passenger minivan - ND 5310 - 42,492 miles - Active
- 10) 2016 - 3+2 passenger minivan - FTA 5311(c) - 24,396 miles - Active
- 11) 2016 - 3+2 passenger minivan - FTA 5311(c) - 27,263 miles - Active
- 12) 2017 - 12+2 passenger bus - FTA 5311(c) - 39,752 miles - Active
- 13) 2017 - 12+2 passenger bus - FTA 5311(c) - 52,585 miles - Active
- 14) 2018 - 12+2 passenger bus - FTA 5311(c) - 2,000 miles - Active

		Current Value
I.	Active Fleet	
	A. Peak Requirement	11
	B. Spares	1
	C. Total (A+B)	12
	D. Spare Ratio (B/A)	9.09%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	2
	C. Total (A+B)	2
III.	Total (I.C and II.C)	14

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Terry Gonzales

Comment Type DOL Review for Information

Date 4/28/2020

Comment For Information Tribal Transit Grant modify activity. Below is the recipient contact information.
 Pam Ternes, Director
 Standing Rock Public Transit
 9299 Highway 24
 Fort Yates, ND 58538
 701-854-8075
 Pam.ternes@sittingbull.edu

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 4/16/2020

Your agency must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, your agency must comply with the ADA Standards for Transportation Facilities. The following is a non-exhaustive list of ADA standards:

Requirements to Remember for: New Construction of Facilities

- As required under DOT ADA Standard 206.4.1, your agency must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.
- As required under DOT ADA Standard 810.10, for rail projects, your agency must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, your agency must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, your agency must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, your agency must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, your agency must ensure that station platforms must be coordinated with the vehicle floor height.

Comment

Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), your agency must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, your agency must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Sitting Bull College

Recipient ID: 5838

DUNS No: 962780326

Application Information

Federal Award Identification Number: ND-2018-012-01

Application Name: Standing Rock FY16-17-18 TTP Funds

Application Start Date: 9/12/2018

Original Award End Date: 12/30/2020

Current Award End Date: 12/30/2020

Application Executive Summary: Amendment 1 - 3/10/2020 - Moving funds for construction of improvements to existing drainage areas due to recent flooding. Current culverts are not grated nor are large enough to handle drainage caused by flooding. Project 3, for Engineering and Design Services, has been zeroed out, and funds moved to this new project. The \$60,000 will now be used for the construction improvements to the existing water drainage areas. No new monies have been added through this amendment.

Amendment also revises the Period of Performance end date to March 31, 2021.

Original

Sitting Bull College dba Standing Rock Public Transit provides public transit services on and near the Standing Rock Indian Reservation which is located in both North Dakota and South Dakota. The transit program will utilize the FY 16-17-18 Tribal Transit 5311(c) funds as follows: 1) Operating - \$834,430, 2) Administrative - \$181,070, 3) Bus-Rolling Stock - \$355,894, and 4) Engineering & Design - \$60,000.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$1,431,394.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$60,000.00

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): \$1,431,394.00

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 - Tribal Transit Program Formula	5311-1B	20509	\$1,431,394
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$1,431,394

(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:

Sitting Bull College