

Application

Federal Award Identification Number (FAIN)	SD-2020-009-00
Temporary Application Number	1160-2020-7
Application Name	SDDOT Section 5311 CARES Act Project Admin, ICB, State Admin & Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2022
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	57501
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

<p>Title: SDDOT Section 5311 CARES Act Project Admin, ICB, State Admin & Operating</p>

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2020-009-00	Final Concurrence / Reservation	Grant	4/24/2020	4/24/2020	No

Application Executive Summary

This is an FFY2020 Section 5311 CARES Act grant in the amount of \$22,495,400 full apportionment. Per the CARES Act, the grant requests 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19. The grant scope of work includes the following breakdown:

- \$9,285,088 Project Administration
- \$3,036,879 Intercity Bus Administration and Intercity Bus Operating (13.5% of apportionment)
- \$2,249,540 State Administration (10% of apportionment)
- \$7,295,345 Operating Assistance for rural providers

\$21,866,852 total federal CARES Act funds in this grant

Total FTA CARES Act funds in the amount of \$22,495,400
\$22,495,400

- \$628,548 allocation of funds to Rosebud Sioux Tribe (see letter attached under application documents)

For specific details of each selected subrecipient refer to the attached Program of Projects (POP). There is no local match requirement on the CARES funds.

This grant application includes 13.5% towards Intercity Bus, this amount is less than the required minimum amount of 15%. A letter from the Governor stating all of the ICB needs have been met not using the minimum 15% required is under application documents.

State administration funds will be used for costs related administration of the funds and the transit program by the transit, internal control and finance staff.

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 insurance company. This information has also been added to the funding agreement with each subrecipient.

Per the CARES Act, the projects in this grant are not required to be programmed in the Long-Term Range Transportation Plan, Transportation Improvement Program or Statewide Transportation Improvement Program.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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
Ranae	Tunison	Transportation Program Specialist	ranae.tunison@dot.gov	(303) 362-2397
Lisa	Donner		lisa.donner@state.sd.us	6057734169
Callion	Maddox	Transportation Program Specialist	callion.maddox@dot.gov	303-362-2414

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$21,866,852
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,866,852

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-009-01-00	620-00 (620-A5) PROJECT ADMINISTRATION	\$9,285,088.00	\$0.00	\$9,285,088.00	16
SD-2020-009-01-00	11.79.00 PROJECT ADMINISTRATION	\$9,285,088.00	\$0.00	\$9,285,088.00	16
SD-2020-009-02-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$7,295,345.00	\$0.00	\$7,295,345.00	16
SD-2020-009-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$7,295,345.00	\$0.00	\$7,295,345.00	16
SD-2020-009-03-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$1,245,120.00	\$0.00	\$1,245,120.00	1
SD-2020-009-03-00	11.79.00 PROJECT ADMINISTRATION	\$1,245,120.00	\$0.00	\$1,245,120.00	1
SD-2020-009-04-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$1,791,759.00	\$0.00	\$1,791,759.00	1
SD-2020-009-04-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,791,759.00	\$0.00	\$1,791,759.00	1
SD-2020-009-05-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$2,249,540.00	\$0.00	\$2,249,540.00	1
SD-2020-009-05-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,249,540.00	\$0.00	\$2,249,540.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-009-01-00	1160-2020-7-P1	4/24/2020	1/20/2020	12/31/2022

Project Description

SDDOT is requesting FFY 5311 CARES Act funds to provide project administrative funds to sixteen rural public transit providers in the amount of \$9,285,088. The attached POP reflects the list of providers, service area, entity type and awarded amount. The federal share is 100%. The award was based on the percentage the provider received of the formula 5311 funds. A Program of Projects is attached in the application documents.

Project Benefits

Funds will assist providers to continue to provide public transportation to the rural communities served and recover from the impact to operations in relations to coronavirus public health emergency.

Additional Information

None provided.

Location Description

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: Not Provided

Description: These projects include only operations, administration with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$9,285,088
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,285,088

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-009-01-00	620-00 PROJECT ADMINISTRATION (620-A5)	\$9,285,088.00	\$0.00	\$9,285,088.00	16
SD-2020-009-01-00	11.79.00 PROJECT ADMINISTRATION	\$9,285,088.00	\$0.00	\$9,285,088.00	16

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	16

Extended Budget Description

FFY2020 CARES Act funds will be used to cover general Administration expenses such as salaries, benefits, marketing expenses, utilities, marketing, insurance premiums, office supplies at 100% federal funding. These funds will cover expenses for existing service incurred beginning 1/20/20 until 12/31/22. The attached POP has details for each subrecipient.

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 (CARES Act)	5311-5	20509	\$9,285,088
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,285,088

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Eligible activity start date.
End Date	12/31/2022	Final draw down.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	16	\$9,285,088.00	\$9,285,088.00

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-009-02-00	1160-2020-7-P2	4/24/2020	1/20/2020	12/31/2022

Project Description

SDDOT is requesting FFY2020 5311 CARES Act funds to provide Operating Assistance funds to sixteen rural public transit providers in the amount of \$7,295,345. The attached POP reflects the list of providers, service area, entity type and awarded amount. The federal share is 100%. The award was based on the percentage the provider received of the formula 5311 funds.

Project Benefits

Funds will assist providers to continue to provide public transportation to the rural communities served and recover from the impact to operations in relations to coronavirus public health emergency.

Additional Information

None provided.

Location Description

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: Not Provided

Description: These projects include only operations, administration with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$7,295,345
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,295,345

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-009-02-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$7,295,345.00	\$0.00	\$7,295,345.00	16
SD-2020-009-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$7,295,345.00	\$0.00	\$7,295,345.00	16

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	16

Extended Budget Description

FFY2020 CARES Act Operating Assistance will cover expenses for existing service incurred beginning 1/20/2020 through 12/31/22. Operating Assistance is based on last year's NTD data. Operating Assistance includes fuel, driver wages & benefits, maintenance and garage utilities. Community Transit of Watertown\Sisseton, ROCS, and PHT will continue with consolidation efforts to continue to improve services. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. The attached POP has details for each subrecipient.

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 (CARES Act)	5311-5	20509	\$7,295,345
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,295,345

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Eligible activity start date.
End Date	12/31/2022	Date of final draw down date.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	16	\$7,295,345.00	\$7,295,345.00

Project Title: ICB Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-009-03-00	1160-2020-7-P3	4/24/2020	1/20/2020	12/31/2022

Project Description

FFY2020 CARES Act 5311 funds to provide Intercity Bus (ICB) project administrative funds to one ICB provider in the amount of \$1,245,120. The attached POP reflects the list of providers, service area, entity type and awarded amount. The federal share is 100%. The award was based on the percentage the provider received of the formula 5311 funds. A Program of Projects is attached in the in Application Documents.

Project Benefits

Funds will assist providers to continue to provide public transportation to the rural communities served and recover from the impact to operations in relations to coronavirus public health emergency.

Additional Information

None provided.

Location Description

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: Not Provided

Description: These projects include only operations, administration with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$1,245,120
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,245,120

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-009-03-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$1,245,120.00	\$0.00	\$1,245,120.00	1
SD-2020-009-03-00	11.79.00 PROJECT ADMINISTRATION	\$1,245,120.00	\$0.00	\$1,245,120.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

FFY2020 CARES Act funds will be used to cover general administration expenses for intercity services. This ALI will have the following expenses; salaries, benefits, marketing expenses, utilities, marketing, insurance premiums, office supplies, etc. The attached POP has details for each subrecipient. Eligible date of 1/20/2020 until 12/31/22. SDDOT is awarding the ICB provider 13.5% of the award, a letter from the Governor stating the ICB needs have been met not using the 15% minimum requirement is uploaded under application documents.

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 (CARES Act)	5311-5	20509	\$1,245,120
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,245,120

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Intercity eligible activity start date.
End Date	12/31/2022	Intercity final draw down.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	1	\$1,245,120.00	\$1,245,120.00

Project Title: ICB Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-009-04-00	1160-2020-7-P4	4/24/2020	1/20/2020	12/31/2022

Project Description

FFY2020 CARES Act 5311 funds to provide Intercity Bus (ICB) project operating funds to one ICB provider in the amount of \$1,791,759. The attached POP reflects the list of providers, service area, entity type and awarded amount. The federal share is 100%. The award was based on the percentage the provider received of the formula 5311 funds. A Program of Projects is attached in the in Application Documents.

Project Benefits

Funds will assist providers to continue to provide public transportation to the rural communities served and recover from the impact to operations in relations to coronavirus public health emergency.

Additional Information

None provided.

Location Description

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: Not Provided

Description: These projects include only operations, administration with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$1,791,759
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,791,759

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-009-04-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$1,791,759.00	\$0.00	\$1,791,759.00	1
SD-2020-009-04-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,791,759.00	\$0.00	\$1,791,759.00	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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

Intercity operating funds will cover expenses for existing service incurred beginning 1/20/2020 through 12/31/21. Expenses including such as fuel, driver wages & benefits, maintenance, garage utilities, etc. The attached POP has details for each subrecipient. SDDOT is awarding the ICB provider 13.5% of the award, a letter from the Governor stating the ICB needs have been met not using the 15% minimum requirement is uploaded under application documents.

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 (CARES Act)	5311-5	20509	\$1,791,759
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,791,759

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Project operating eligible activities start date.
End Date	12/31/2022	Project operating final draw down.

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: State and Program Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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SD-2020-009-05-00

1160-2020-7-P5

4/24/2020

1/20/2020

12/31/2022

Project Description

SDDOT is requesting 10% of the FFY2020 5311 CARES Act funds in the amount of \$22,495,400 to provide State and Program Administrative funds in the amount of \$2,249,540. The attached POP reflects the amount. The federal share is 100%. The award was based on the allowable amount and the cost of adding additional internal control and finance personal time and transit staff to administer the program.

Project Benefits

State Administration funds will provide ongoing training, technical support, compliance, financial management, internal controls and overall administration. The funds will be used for transit, internal control and financial staff.

Additional Information

None provided.

Location Description

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: Not Provided

Description: These projects include only operations, administration with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$2,249,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,249,540

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-009-05-00	610-00 STATE / PROGRAMS (610-A1) ADMINISTRATION	\$2,249,540.00	\$0.00	\$2,249,540.00	1
SD-2020-009-05-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,249,540.00	\$0.00	\$2,249,540.00	1

Project Budget Activity Line Items

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

Extended Budget Description

FFY2020 CARES Act 5311 funds will be used to support administration of CARES Act 5311 funding. This ALI applies for 10% of the allowable CARES Act apportionment in the amount of \$22,495,400. This ALI will be from 1/20/2020 until 12/31/2022.

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
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5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$2,249,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,249,540

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Eligible activity start date.
End Date	12/31/2022	Final draw down.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ranae Tunison

Comment Type DOL Review for Information

Date 6/3/2020

Comment Lisa Donner
lisa.donner@state.sd.us

Application Review Comments

Comment By Ranae Tunison

Comment Type FTA Post Review Comments for Grantee

Date 4/30/2020

Comment Please change the scope code to 300-00 Operating Assistance in the Operating Assistance Project.

Comment By Ranae Tunison

Comment Type FTA Post Review Comments for Grantee

Date 5/18/2020

Comment - The two amounts for ICB and it equals \$3,036,879. 15% for ICB should equal \$3,374,310.
- Please combine the ICB Operating and ICB Admin into one grant and break out into two ALL's for operating and admin?

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: Transportation, South Dakota Department Of

Recipient ID: 1160

DUNS No: 809588098

Application Information

Federal Award Identification Number: SD-2020-009-00

Application Name: SDDOT Section 5311 CARES Act Project Admin, ICB, State Admin & Operating

Application Start Date: N/A

Original Award End Date: 3/31/2022

Current Award End Date: N/A

Application Executive Summary: This is an FFY2020 Section 5311 CARES Act grant in the amount of \$22,495,400 full apportionment. Per the CARES Act, the grant requests 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19. The grant scope of work includes the following breakdown:

\$9,285,088 Project Administration

\$3,036,879 Intercity Bus Administration and Intercity Bus Operating (13.5% of apportionment)

\$2,249,540 State Administration (10% of apportionment)

\$7,295,345 Operating Assistance for rural providers

\$21,866,852 total federal CARES Act funds in this grant

Total FTA CARES Act funds in the amount of \$22,495,400

\$22,495,400

- \$628,548 allocation of funds to Rosebud Sioux Tribe (see letter attached under application documents)

For specific details of each selected subrecipient refer to the attached Program of Projects (POP). There is no local match requirement on the CARES funds.

This grant application includes 13.5% towards Intercity Bus, this amount is less than the required

minimum amount of 15%. A letter from the Governor stating all of the ICB needs have been met not using the minimum 15% required is under application documents.

State administration funds will be used for costs related administration of the funds and the transit program by the transit, internal control and finance staff.

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 insurance company. This information has also been added to the funding agreement with each subrecipient.

Per the CARES Act, the projects in this grant are not required to be programmed in the Long-Term Range Transportation Plan, Transportation Improvement Program or Statewide Transportation Improvement Program.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$21,866,852.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$21,866,852.00

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): \$21,866,852.00

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 (CARES Act)	5311-5	20509	\$21,866,852
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$21,866,852

(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