

Application

Federal Award Identification Number (FAIN)	ND-2020-006-00
Temporary Application Number	5838-2020-1
Application Name	Standing Rock Public Transit 5311 Tribal CARES Act - Operations, Project Administration
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: 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 Public Transit 5311 Tribal CARES Act - Operations, Project Administration

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ND-2020-006-00	Final Concurrence / Reservation	Grant	6/4/2020	6/4/2020	No

Application Executive Summary

This is a FFY2020 Section 5311 Tribal CARES Act grant in the amount of \$436,520 (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 projects in support of the Tribal Transit Program, Standing Rock Public Transit:

- 1) Operating Assistance - \$358,685; and
- 2) Project Administration - \$77,835

The Recipient agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect Cost Rate Details: Project Administration @ 21.7% Negotiated Rate. See uploaded Indirect Cost Proposal.

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 formula (CARES Act)	5311-7	20509	\$436,520
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$436,520

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2020-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$358,685.00	\$0.00	\$358,685.00	1
ND-2020-006-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$358,685.00	\$0.00	\$358,685.00	1
ND-2020-006-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$77,835.00	\$0.00	\$77,835.00	1
ND-2020-006-02-00	11.79.00 PROJECT ADMINISTRATION	\$77,835.00	\$0.00	\$77,835.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Standing Rock Public Tribal Transit Operations
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2020-006-01-00	5838-2020-1-P3	6/22/2020	1/20/2020	12/31/2021

Project Description

FFY20 CARES Act 5311 Tribal funds in the amount of \$358,685 will be used for operating assistance for the Standing Rock Public Tribal Transit Program. Federal share is 100%.

Standing Rock Public Transit proposes to operate three (3) demand response transit services for seven (7) communities on and near the Standing Rock Indian Reservation for Sioux County in North Dakota and Corson and Walworth Counties in South Dakota

Project Benefits

The funds are essential for the Standing Rock Sioux Tribal Transit Program to continue to operate transit service during the COVID-19 pandemic. The Tribal Transit Programs provides needed transportation for the general public, elderly and individuals with disabilities for shopping, employment, medical, and social appointments on and near the Standing Rock Indian Reservation.

Additional Information

None provided.

Location Description

The Standing Rock Indian Reservation is located in south-central North Dakota and north-central South 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 formula (CARES Act)	5311-7	20509	\$358,685
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$358,685

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2020-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$358,685.00	\$0.00	\$358,685.00	1
ND-2020-006-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$358,685.00	\$0.00	\$358,685.00	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

Standing Rock Public Transit proposes to operate 3 demand response transit services for 7 communities on and near the Standing Rock Indian Reservation for Sioux County in North Dakota and Corson and Walworth Counties in South Dakota. FFY20 CARES Act funds in the amount of \$358,685 will be used to provide operating assistance for the continued operations of the Tribal Transit Program. Federal share is 100%.

Operating funds will cover expenses from January 20, 2020 to December 31, 2021, including personnel salaries and fringe benefits, fuel, vehicle maintenance and insurance, and other miscellaneous costs (licensing, training, drug testing, marketing). This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. Operating expenses are based on current operating expenditures.

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 formula (CARES Act)	5311-7	20509	\$358,685
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$358,685

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start of operating assistance
End Date	12/31/2021	End of operating assistance

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	2/21/2006

Project Title: Standing Rock Public Tribal Transit Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2020-006-02-00	5838-2020-1-P5	6/22/2020	1/20/2020	12/31/2021

Project Description

FFY20 CARES Act 5311 Tribal funds in the amount of \$77,835 will be used for project administration. Federal share is 100%.

Project Benefits

Funds will be used to support staff and eligible project administration activities.

Additional Information

None provided.

Location Description

The Standing Rock Sioux Indian Reservation is located in south-central North Dakota and north-central South 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 formula (CARES Act)	5311-7	20509	\$77,835
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$77,835

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2020-006-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$77,835.00	\$0.00	\$77,835.00	1
ND-2020-006-02-00	11.79.00 PROJECT ADMINISTRATION	\$77,835.00	\$0.00	\$77,835.00	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
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

FFY20 CARES Act funds will be used for Project Administration for the Tribal Transit Program to provide transportation services throughout the Standing Rock Indian Reservation. Federal share is 100%.

Project Administration expenses are from January 20, 2020 to December 31, 2021 and include general administration expenses (salaries of Project Director Supervisor, accounting/finance staff), building insurance premiums, office supplies, facility maintenance, IT, and standard overhead rates. This also includes paying administrative leave for general administrative personnel due to reductions/suspending of service.

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).

Any equipment exceeding \$5,000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5,000, will be reported as project property at closeout of this award.

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 formula (CARES Act)	5311-7	20509	\$77,835
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$77,835

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start of Project Admin Expenses
End Date	12/31/2021	End of Project Admin Expenses

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	2/21/2006

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Terry Gonzales

Comment Type	DOL Review for Information
Date	7/6/2020
Comment	For information purposes only

Application Review Comments

Comment By Terry Gonzales

Comment Type	FTA Post Review Comments for Grantee
Date	6/12/2020
Comment	Appropriation tables were updated on June 5th, please update amount of grant from \$426,059 to \$436,520.

Comment By Terry Gonzales

Comment Type	FTA Post Review Comments for Grantee
Date	6/19/2020
Comment	Change scope codes to 600. Amend application name, executive summary, and descriptions per guidance sent via email on 6/19/2020.

Part 6: Agreement

**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-2020-006-00

Application Name: Standing Rock Public Transit 5311 Tribal CARES Act - Operations, Project Administration

Application Start Date: N/A

Original Award End Date: 3/31/2022

Current Award End Date: N/A

Application Executive Summary: This is a FFY2020 Section 5311 Tribal CARES Act grant in the amount of \$436,520 (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 projects in support of the Tribal Transit Program, Standing Rock Public Transit:

- 1) Operating Assistance - \$358,685; and
- 2) Project Administration - \$77,835

The Recipient agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

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 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: \$436,520.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$436,520.00

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): \$436,520.00

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 formula (CARES Act)	5311-7	20509	\$436,520
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$436,520

(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