

Application

Federal Award Identification Number (FAIN)	SD-2021-007-00
Temporary Application Number	6571-2020-2
Application Name	FY19 Section 5311 Tribal Discretionary - Vehicle Capital and Facility Equipment
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	11/22/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Cheyenne River Sioux Tribe

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

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

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY19 Section 5311 Tribal Discretionary - Vehicle Capital and Facility Equipment

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2021-007-00	Final Concurrence / Reservation	Grant	4/22/2020	4/22/2020	No

Application Executive Summary

Cheyenne River Sioux Tribe was awarded FFY19 Section 5311 Tribal Discretionary funds in the amount of \$293,150. This grant uses the full apportionment for the proposed projects from the discretionary application, including: four replacement vehicles and garage door replacements. The Discretionary ID for the award is D2020-TRTR-020.

The original Discretionary Award also included the replacement of two furnaces, however, the garage door costs were more than originally estimated. Cheyenne River Sioux Tribe requested to instead purchase the garage doors with the funds that would have replaced the furnaces. FTA HQ approval is provided in Application Documents.

This grant utilizes a 90/10 Federal/Local share. Local share will come from the Tribal Transportation Program funds. The original Discretionary Award local share amount was 9.93%, to comply with the 10% minimum, the local share amount was increased in this Award. Documentation of this is included in Application Documents.

Supporting Documentation includes:

- Discretionary grant application
- Project budget
- Correspondence about Scope change and Local Match Share

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

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

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$293,150
Local			\$32,573
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$325,723

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2021-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$255,600.00	\$28,400.00	\$284,000.00	4
SD-2021-007-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$255,600.00	\$28,400.00	\$284,000.00	4
SD-2021-007-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$37,550.00	\$4,173.00	\$41,723.00	5

	A2)					
SD-2021-007-02-00	11.44.06	REHAB/RENOVATE - SHOP EQUIPMENT	\$37,550.00	\$4,173.00	\$41,723.00	5

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-020	Capital Improvements Vehicle Replacement and Facility	\$293,150	SD-2021-007-00	

Part 3: Project Information

Project Title: Vehicle Replacements

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2021-007-01-00	6571-2020-2-P1	4/22/2020	1/15/2021	8/20/2021

Project Description

These funds are going to be used to replace four vehicles that have exceeded their useful life. The total federal cost is \$255,600, and local \$28,400, for a 90/10 federal/local match ratio.

Project Benefits

Improve efficiency, improve the quality of services, lower the maintenance costs and ensure access to crucial destinations on the Cheyenne River Sioux Tribe.

Additional Information

FY19 Discretionary Grant

Location Description

Cheyenne River Sioux Tribe

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Kristi L Noem

Program Plan Information

STIP/TIP

Date: N/A
Description: N/A

UPWP

Date: N/A
Description: N/A

Long Range Plan

Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$255,600
Local			\$28,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$284,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2021-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$255,600.00	\$28,400.00	\$284,000.00	4
SD-2021-007-01-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$255,600.00	\$28,400.00	\$284,000.00	4

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS				
Scope Name / Code	Line Item	Line Item Name	Activity	Quantity

#

OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	4
------------------------------	----------	-----------------	--------------------------------	---

Extended Budget Description

River Cities Public Transit, the contracted service provider, has been operating the Cheyenne River Sioux Tribal Transit Program for almost 10 years. The project started with all new buses, however service wasn't started when the buses were initially purchased. The buses purchased initiated in 2008 and service didn't start until 2010. The high miles per trip and very rough roads have taken its toll on these vehicles. As of July 1, 2019 here are the miles and age on these four vehicles to be replaced.

Year Make Model Vin Number Mileage

2008 Dodge Sprinter WD0PF445885321462 255,867

2010 Dodge Caravan 2D4RN4DE8AR454917 151,804

2007 Ford F-150 1FDXE45S67DA13058 182,678

2008 Dodge Sprinter WD0PF445485319885 248,678

The vehicles are a mixture of light duty and medium-light duty vehicles with useful lives of 5 years or 150,000 miles, and 4 years and 100,000 miles. They have all exceeded their useful lives.

The new vehicles will be medium-duty buses with useful lives of 7 years / 200,000 miles.

The match ratio is 90/10, with local share coming from the Tribal Transportation Program funds.

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 Competitive	5311-1C	20509	\$255,600
Local			\$28,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$284,000

Milestone Name	Est. Completion Date	Description
Obtain Quotes	1/15/2021	Procurement in compliance with tribes procurement standards.
Contract Date	2/19/2021	Select vehicle and sign contract.
First Vehicle Delivery	4/16/2021	Estimated initial delivery date.
Final Delivery	7/16/2021	Final delivery and install of after market equipment and software.
Close Contract	8/20/2021	Final inspection and delivery.

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 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	Date
Class IIc CE Approved	1/26/2021

Project Title: Facility Updates
--

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2021-007-02-00	6571-2020-2-P2	10/19/2020	1/22/2021	5/20/2021

Project Description

Replace maintenance facility garage doors per discretionary application. The total federal cost is \$37,550, and local \$4,173, for a 90/10 federal/local match ratio.

Project Benefits

Improvements to the building will improve the state of good repair for our facilities.

Additional Information

None provided.

Location Description

Cheyenne River Sioux Tribe which is located on two counties (Dewey and Ziebach). The facility is located in Eagle Butte, and serves Eagle Butte the surrounding communities which consist of Cherry Creek, Dupree, LaPlant, Isabel, Timber Lake and other smaller areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Kristi L Noem

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$37,550
Local			\$4,173
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,723

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2021-007-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$37,550.00	\$4,173.00	\$41,723.00	5
SD-2021-007-02-00	11.44.06 REHAB/RENOVATE - SHOP	\$37,550.00	\$4,173.00	\$41,723.00	5

EQUIPMENT

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.06 - REHAB/RENOVATE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.06	REHAB/RENOVATE - SHOP EQUIPMENT	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	5

Extended Budget Description

Replace five 14-foot-high overhead garage doors in the building. They are used many times a day and the moving parts are wearing out, so the doors need replacing. This grant request is for replacing half the doors in our facility and the other half will be requested in the next grant period.

Useful life of 10 years per manufacturer.

The Discretionary Award also included two furnaces to be replaced. The cost of the garage doors are more than was originally expected and an inspection of the furnaces indicate that they can be used longer. Therefore, CRST requested to change the scope of the grant to only purchase the garage doors using the funds that were originally budgeted for the furnaces. An email conversation is saved in Application Documents approving this request from FTA HQ.

Local match is provided through the Tribal Transportation Program. Match is 90/10, updated from the original Discretionary Grant, which did not quite meet the 10% requirement for this activity.

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 Competitive	5311-1C	20509	\$37,550
Local			\$4,173
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,723

Milestone Name	Est. Completion Date	Description
Obtain Quotes	1/22/2021	Procurement in alignment with Tribal standards.
Contract Date	2/25/2021	Select vendor and contract.

Install	4/15/2021	Delivery and installation of garage doors.
Close Contract	5/20/2021	Inspect and finalize contract.

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description	Date
	Class IIc CE Approved	1/26/2021

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Emma Belmont

Comment Type DOL Review for Information

Date 3/12/2021

Comment
Korey Fischer
Tribal Transit Manager
605-964-6960

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 1/26/2021

Requirements to Remember for: FTA-assisted vehicle purchases:

Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:

<https://www.surveymonkey.com/r/vehicleawardreportsurvey>

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

<https://www.transit.dot.gov/TVM>

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Comment

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

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: Cheyenne River Sioux Tribe

Recipient ID: 6571

DUNS No: 003849833

Application Information

Federal Award Identification Number: SD-2021-007-00

Application Name: FY19 Section 5311 Tribal Discretionary - Vehicle Capital and Facility Equipment

Application Start Date: N/A

Original Award End Date: 11/22/2021

Current Award End Date: N/A

Application Executive Summary: Cheyenne River Sioux Tribe was awarded FFY19 Section 5311 Tribal Discretionary funds in the amount of \$293,150. This grant uses the full apportionment for the proposed projects from the discretionary application, including: four replacement vehicles and garage door replacements. The Discretionary ID for the award is D2020-TRTR-020.

The original Discretionary Award also included the replacement of two furnaces, however, the garage door costs were more than originally estimated. Cheyenne River Sioux Tribe requested to instead

purchase the garage doors with the funds that would have replaced the furnaces. FTA HQ approval is provided in Application Documents.

This grant utilizes a 90/10 Federal/Local share. Local share will come from the Tribal Transportation Program funds. The original Discretionary Award local share amount was 9.93%, to comply with the 10% minimum, the local share amount was increased in this Award. Documentation of this is included in Application Documents.

Supporting Documentation includes:

- Discretionary grant application
- Project budget
- Correspondence about Scope change and Local Match Share

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

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

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

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

Application Budget

Total Application Budget: \$325,723.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$293,150.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$32,573.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$293,150.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$32,573.00

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 Competitive	5311-1C	20509	\$293,150
Local			\$32,573
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$325,723

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Cheyenne River Sioux Tribe