

Application

Federal Award Identification Number (FAIN)	SD-2021-016-00
Temporary Application Number	6192-2020-2
Application Name	FFY18 Section 5311 Tribal Competitive - Transit Plan Update
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	2/28/2023	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: Oglala Sioux Tribe Of Pine Ridge Indian Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6192	Indian Tribe	OGLALA SIOUX TRIBE DEPARTMENT OF TRANSPORTATION	171068427

Location Type	Address	City	State	Zip
Headquarters	1 BLK E OF HWY 18 87 JCT	PINE RIDGE	SD	577700379
Physical Address	E HWY 18	PINE RIDGE	SD	57770
Mailing Address	P.O. BOX 2070	PINE RIDGE	SD	57770

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY18 Section 5311 Tribal Competitive - Transit Plan Update

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2021-016-00	Final Concurrence / Reservation	Grant	9/1/2020	9/1/2020	No

Application Executive Summary

The Oglala Sioux Tribe will use FFY18 Section 5311 Tribal Competitive funds in the amount of \$25,000 (full apportionment) to update the tribe's Transit Plan. The Discretionary ID is D2018-TRTR-028.

The tribe will provide \$2,500 in local matching dollars, for a 90/10 federal/local share ratio. Local matching funds come from funding the tribe receives from FHWA via a Reference Funding Agreement, as was described in the Competitive Application.

Supporting Documents includes:

- Competitive Application
- Local Match Letter
- 2002 Transit Plan

Purpose: Update the Oglala Sioux Tribe's Transit Plan from 2002.

Activities to be preformed: Hire a consulting firm to assist in the planning initiative.

Expected Outcomes: Develop a short-term plan to help guide the Tribal Transit program over the next 2-10 years.

Intended Beneficiaries: Oglala Sioux Tribe members

Subrecipient Activities: N/A

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

Will this Grant be using Lapsing Funds?

Yes, this Grant will 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
Emma	Featherman-Sam	Director	oglawin@hotmail.com	605-867-2332

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,500

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2021-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	1
SD-2021-016-01-00	Oglala Sioux 44.23.01 Transit Plan Update	\$25,000.00	\$2,500.00	\$27,500.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-028	The Oglala Sioux Tribe will receive funding to update its short-term transit plan to evaluate its current level of service, which spans seven routes and 1,800 miles a day.	\$25,000	SD-2021-016-00	

Part 3: Project Information

Project Title: Oglala Sioux Transit Plan Update

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2021-016-01-00	6192-2020-2-P1	7/13/2021	9/10/2021	11/30/2022

Project Description

Oglala Sioux Tribe will use FY18 Section 5311 Discretionary funds in the amount of \$25,000 Federal and \$2,500 Local Match to hire a consultant/contractor to update the Transit Plan. The existing plan is from 2002 and needs updated.

Project Benefits

Benefits from this project will be anyone who uses the transit services. The project will achieve this by updating the original plan and making recommendations for transit service enhancements on the Pine Ridge Indian Reservation. This will include: identification of origins and destinations, a fare analysis, a fleet analysis, and service expansion options.

Additional Information

The Pine Ridge Indian Reservation is comprised of approximately 2.7 million acres of land (4,200 sq. mi.) that encompass three counties of South Dakota: Oglala Lakota, Bennett, and the southern half of Jackson. There are 6.5 (Shannon), 2.9 (Bennett) and 1.6 (Jackson) persons per square mile within the boundaries of the Reservation. Based on Tribal program data the population of the reservation is approximately 47,000, of which there are 38,000 enrolled tribal members. The 2010 US Census shows 20,048 (a massive undercount) and the Department of Housing and Urban Development's NAHASDA population numbers of 43,146. The Pine Ridge Indian Reservation is extremely rural, with an under-developed economy and infrastructure. According to the U.S. Bureau of Indian Affairs, unemployment on the Reservation is 89 percent. (BIA Labor Force Report, 2005). Persons below poverty levels on the Reservation remain among the highest in the United States with the 2009 Census data indicating 51% for Shannon County, 37.8% for Bennett County and 36.1% for Jackson County.

This project has provided and will continue to provide transit services to one of the most under-served areas of the US. The monthly purpose counts show that employment, education and healthcare are the most prevalent uses of the transit system.

Location Description

This project's main office is located in Pine Ridge, but services are provided throughout the entire Pine Ridge Indian Reservation.

Project Location (Urbanized Areas)

UZA Code	Area Name
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460000	South Dakota
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Congressional District Information

State	District	Representative
South Dakota	1	Dusty Johnson

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2021-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	1
SD-2021-016-01-	44 23 01 Oglala Sioux	\$25,000.00	\$2,500.00	\$27,500.00	1

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Transit Plan
Update

Project Budget Activity Line Items

Budget Activity Line Item: 44.23.01 - Oglala Sioux Transit Plan Update

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.23.01	LONGTERM TRANS PLAN - SYSTEM LEVEL	METROPOLITAN PLANNING	1

Extended Budget Description

Funds will be used to hire Contractor/Consultant to update/revise the Oglala Sioux Transit Plan from 2002. The prior plan's Advisory Committee was disbanded by Tribal Council in 2008 and another Committee was not established. Transit staff have been collecting information from passengers and the general public and making changes to the routes and schedules since that time. Information collected will be used to determine the level of service, whether to expand routes or schedules and after Plan is presented to Tribal Council, changes will be implemented.

The federal/local share is 90/10.

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

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

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5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
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Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,500

Milestone Name	Est. Completion Date	Description
RFP published	9/10/2021	Publish RFP or BID
Contract Award	11/30/2021	Based on quotes received from contractors/consultants, the best quote will be selected.
Initiate study	12/1/2021	
Finalize Study	9/30/2022	Completion of update/revision of Transit Plan acceptance.

Close Contract with contractor	11/30/2022
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Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	7/28/2021

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	8/10/2021
Comment	<p>This uses lapsing funds for a planning study. The grantee contact is:</p> <p>Emma Featherman-Sam Director, Oglala Sioux Transit 17637 US Hwy 18, P.O.Box 468 Pine Ridge, SD. 57770-0468</p> <p>W: 605.867.2332 F: +605.867.2314</p>

Application Review Comments

Comment By Emma Belmont

Comment Type Pre-Award Manager Returns Application

Date 7/27/2021

The scope is incorrect. Tribal grants should always use 600-00, 44.22.00 or 44.23.01 or 44.24.00. I'll send you an email with the info.

Comment
Thanks,
Emma

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: Oglala Sioux Tribe Of Pine Ridge Indian Reservation

Recipient ID: 6192

DUNS No: 171068427

Application Information

Federal Award Identification Number: SD-2021-016-00

Application Name: FFY18 Section 5311 Tribal Competitive - Transit Plan Update

Application Start Date: N/A

Original Award End Date: 2/28/2023

Current Award End Date: N/A

Application Executive Summary: The Oglala Sioux Tribe will use FFY18 Section 5311 Tribal Competitive funds in the amount of \$25,000 (full apportionment) to update the tribe's Transit Plan. The Discretionary ID is D2018-TRTR-028.

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Supporting Documents includes:

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Expected Outcomes: Develop a short-term plan to help guide the Tribal Transit program over the next 2-10 years.

Intended Beneficiaries: Oglala Sioux Tribe members

Subrecipient Activities: N/A

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$27,500.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$25,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,500.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$25,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,500.00

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	\$25,000
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,500

(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:

Oglala Sioux Tribe Of Pine Ridge Indian Reservation