

Application

Federal Award Identification Number (FAIN)	ND-2018-012-00
Temporary Application Number	5838-2018-1
Application Name	Standing Rock FY16-17-18 TTP Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Sitting Bull College

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
5838	Educational_Institution (Public);	SITTING BULL COLLEGE	962780326

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

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Standing Rock FY16-17-18 TTP Funds

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ND-2018-012-00	Final Concurrence / Reservation	Grant	8/14/2018	8/14/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

12/29/2020

Application Executive Summary

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

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

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

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

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Pamela	Ternes	Transit Director	pam.ternes@sittingbull.edu	701-854-8075
Jennifer	Stewart	Community Planner	Jennifer.Stewart@dot.gov	(303) 362-2395

Application Budget Control Totals

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

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2018-012-01-00	300-00 (300-A4) OPERATING ASSISTANCE	\$834,430.00	\$0.00	\$834,430.00	0
ND-2018-012-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$834,430.00	\$0.00	\$834,430.00	0
ND-2018-012-02-00	111-00 (111-A3) BUS - ROLLING STOCK	\$355,894.00	\$0.00	\$355,894.00	3
ND-2018-012-02-00	11.12.04 BUY REPLACEMENT	\$355,894.00	\$0.00	\$355,894.00	3
ND-2018-012-03-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$60,000.00	\$0.00	\$60,000.00	0
ND-2018-012-03-00	11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$60,000.00	\$0.00	\$60,000.00	0
ND-2018-012-04-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$181,070.00	\$0.00	\$181,070.00	0
ND-2018-012-04-00	11.79.00 PROJECT ADMINISTRATION	\$181,070.00	\$0.00	\$181,070.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance
--

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2018-012-01-00	5838-2018-1-P2	8/23/2018	8/14/2018	12/30/2020

Project Description

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

Project Benefits

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

Additional Information

None provided.

Location Description

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

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kevin Cramer

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$834,430
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Total Eligible Cost	\$834,430
----------------------------	------------------

Project Budget

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

Project Budget Activity Line Items

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

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

Extended Budget Description

Operating Assistance

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$834,430
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$834,430

Milestone Name	Est. Completion Date	Description
Initial Expenditure	8/15/2018	Operating assistance project - Sitting Bull College

proposes to operate transit services on and near the Standing Rock Indian Reservation.		
Final Expenditure	12/31/2020	Final Expenditure

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	2/2/2006

Project Title: Bus - Rolling Stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2018-012-02-00	5838-2018-1-P3	8/23/2018	9/30/2018	6/6/2019

Project Description

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

Project Benefits

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

Additional Information

None provided.

Location Description

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

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kevin Cramer

Project Control Totals

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

Project Budget

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

Project Budget Activity Line Items

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

Extended Budget Description

Procure three (3)

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

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

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

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

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

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
------------------	------

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

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2018-012-03-00	5838-2018-1-P4	8/23/2018	9/9/2018	11/7/2019

Project Description

Sitting Bull College will procure Engineering and Design services for the following: 1) 1,500 square foot bus shelter, 2) 112 square foot ADA entry vestibule, 3) 288 square foot meeting room, and 4) 1,050 square foot concrete parking pad.

Project Benefits

The proposed construction projects will benefit the program as follows:

- 1) The bus shelter will protect the transit fleet from adverse weather conditions, i.e. hail and snow. The existing transit garage can only provide shelter for 50% of the transit fleet.
- 2) The vestibule will provide transfers that are more comfortable during inclement weather between the buses and transit center. The vestibule will also separate the waiting room from direct outdoor temperatures.
- 3) The meeting room addition will provide space for the transit program to conduct trainings and meetings. The transit center does not currently have a space large enough and must rely on renting facilities at other locations for their training and meeting needs.
- 4) The concrete parking pad will provide additional parking space for customers and transit employees. The current employee and customer parking lot is located in front of the building. This area will be rezoned for passenger loading and unloading and provide safe transfers of passengers utilizing mobility devices.

Additional Information

Sitting Bull College is proposing to utilize FTA Formula funds to complete the construction of the bus shelter, vestibule, and parking pad. The College will seek other funding sources to complete the construction of the meeting room addition upon completion of the engineering and design.

Location Description

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

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
-------	----------	----------------

North Dakota	1	Kevin Cramer
--------------	---	--------------

Project Control Totals

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

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2018-012-03-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$60,000.00	\$0.00	\$60,000.00	0
ND-2018-012-03-00	11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$60,000.00	\$0.00	\$60,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

Procure Engineering and Design services for: 1) 1,500 sf bus shelter, 2) 112 sf vestibule, 3) 288 sf room addition, and 4) 1,050 sf concrete parking pad.

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

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

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

Milestone Name	Est. Completion Date	Description
Request for A&E proposals	9/10/2018	Advertise request for A&E proposals.
Finalize contract with A&E firm	11/8/2019	Contract with A&E firm will be finalized upon completion of construction projects.
Approve A&E Contract	10/5/2018	The Sitting Bull College Board of Trustees shall finalize the selection of an A&E firm and approve contract.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	2/2/2006

Project Title: Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2018-012-04-00	5838-2018-1-P8	8/23/2018	8/31/2018	12/30/2020

Project Description

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

Project Benefits

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

Additional Information

None provided.

Location Description

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

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kevin Cramer

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$181,070
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$181,070

Project Budget

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

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

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

Extended Budget Description

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$181,070
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$181,070

Milestone Name	Est. Completion Date	Description
Project Administration	9/1/2018	Project Administration @ 21.7% Negotiated Rate. The amount of indirect costs chargeable to the grant will be

<p>21.70% of the base, known as the modified total direct costs (MTDC). The MTDC is the total cost less any costs expressly excluded by the Super Circular. 2 C.F.R. 200.68. These exclusions are also set forth in the negotiated indirect cost rate agreement. The indirect costs that can be charged to the grant is calculated by multiplying the Sitting Bull College negotiated rate by the MTDC. Final IDC expenditures will be determined using the above mentioned methodology when the financial reports are due when the grant is closed.</p>		
Finalize Project Administration	12/31/2020	Finalize Project Administration

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

Application Review Comments

Comment By Jennifer Stewart

Comment Type	FTA Post Review Comments for Grantee
Date	9/4/2018
Comment	Hi Pam We are going to have to back out the construction aspects of this grant for now b/c Legal needs more information before they'll sign off on those aspects and time is of the

essence w/ part of your funds lapsing. We will continue to work on getting the necessary information to approve the construction over the next couple of months. Please make the necessary changes and email me if you have any questions/concerns.
Thanks.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Sitting Bull College

Recipient ID: 5838

DUNS No: 962780326

Application Information

Federal Award Identification Number: ND-2018-012-00

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

Application Start Date: The start date will be set to the date of the award

Application End Date: 12/29/2020

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

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

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

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

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$1,431,394.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,431,394.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,431,394.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

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

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

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

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

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

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

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

EXECUTION OF THE GRANT AGREEMENT

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

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

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

Executed By:

Sitting Bull College