

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NE-2020-024-00
Temporary Application Number	6830-2020-1
Application Name	Santee Sioux Nation 5311 FY 2020 CARES Act Operating Funding
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Santee Sioux Tribe Of Nebraska

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6830	Indian Tribe	SANTEE SIOUX NATION	145859674

Location Type	Address	City	State	Zip
Headquarters	425 FRAZIER AVE N STE 2	NIOBRARA	NE	687607219
Physical Address	425 FRAZIER AVE N STE 2	NIOBRARA	NE	68760
Mailing Address	425 FRAZIER AVE N STE 2	NIOBRARA	NE	68760

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Santee Sioux Nation 5311 FY 2020 CARES Act Operating Funding
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NE-2020-024-00	Final Concurrence / Reservation	Grant	5/6/2020	5/6/2020	No

Application Executive Summary

This application utilizes CARES Act funding to help with the Operating costs to respond to and recover from the COVID-19 Pandemic Emergency.

This project includes \$26,783 of federal funding (up to 100% federal share) for operations activities incurred beginning 01/20/2020.

2020 Cares Act Funding \$26,783.
There is no local match required.

“The Santee Sioux Nation 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 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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Susie	Kitto	Transit Manager	siouxz@gpcom.net	(402) 857-3338

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$26,783
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,783

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2020-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$26,783.00	\$0.00	\$26,783.00	0
NE-2020-024-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$26,783.00	\$0.00	\$26,783.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Santee Sioux Nation FY 2020 CARES ACT

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2020-024-01-00	6830-2020-1-P2	5/14/2020	1/20/2020	6/30/2022

Project Description

This application utilizes CARES Act funding to help with the Operating costs to respond to and recover from the COVID-19 Pandemic.

2020 Cares Act Funding \$26,783.

There is no local match required.

Provision of transit service, including but not limited to:

Driver salaries

Fuel

Supplies (including personal protective equipment and cleaning supplies)

Administrative leave for operations employees

Maintenance

Project Benefits

The Santee Sioux Nation will be able maintain transit services during the COVID-19 Pandemic emergency.

Additional Information

None provided

Location Description

Town of Niobrara, Knox County, State of Nebraska

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska

Congressional District Information

State	District	Representative
Nebraska	3	Adrian Smith

Program Plan Information**STIP/TIP**

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$26,783
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,783

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2020-024-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$26,783.00	\$0.00	\$26,783.00	0
NE-2020-024-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$26,783.00	\$0.00	\$26,783.00	0

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	0

Extended Budget Description

This application utilizes CARES Act funding to help with the Operating costs to respond to and recover from the COVID-19 Pandemic.

This project of federal funding (up to 100% federal share) for operations activities incurred beginning

01/20/2020.

2020 Cares Act Funding \$26,783.

There is no local match required.

Provision of transit service, including but not limited to:

Driver salaries

Fuel

Supplies (including personal protective equipment and cleaning supplies)

Administrative leave for operations employees

Maintenance

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	\$26,783
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,783

Milestone Name	Est. Completion Date	Description
CARES Act FY'2020 COVID-19 Pandemic Emergency	1/20/2020	Continue operating cost for transit service on the Santee Sioux reservation to respond and recover from the COVID-19 Pandemic Emergency.
CARES Act FY'2020 COVID-19 Pandemic Emergency	6/30/2022	FY'2020 COVID-19 funds expended

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	8/5/2020

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type	DOL Review for Information
Date	8/6/2020
Comment	The Santee Sioux Nation is coming in for their Section 5311 FY 2020 CARES Act Operating Funding \$35,221 for COVID Operations

Application Review Comments

Comment By Logan Daniels

Comment Type	FTA Post Review Comments for Grantee
Date	6/30/2020
Comment	I must return your grant to update the corrected amount of CARES Act funds the Tribe is allocated.

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/5/2020
Project Title	Santee Sioux Nation FY 2020 CARES ACT
Project Number	NE-2020-024-01-00

Comment

This application utilizes CARES Act funding to assist and reimburse the operating costs associated with the response and recovery from the COVID-19 pandemic, and includes but not limited to, driver salaries, fuel, PPE and cleaning supplies, administrative leave for operations employees, and maintenance, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

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: Santee Sioux Tribe Of Nebraska

Recipient ID: 6830

DUNS No: 145859674

Application Information

Federal Award Identification Number: NE-2020-024-00

Application Name: Santee Sioux Nation 5311 FY 2020 CARES Act Operating Funding

Application Start Date: N/A

Original Award End Date: 6/30/2023

Current Award End Date: N/A

Application Executive Summary: This application utilizes CARES Act funding to help with the Operating costs to respond to and recover from the COVID-19 Pandemic Emergency.

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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: \$26,783.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$26,783.00

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): \$26,783.00

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	\$26,783
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,783

(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:

Santee Sioux Tribe Of Nebraska