

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2020-020-00
<b>Temporary Application Number</b>	6192-2020-1
<b>Application Name</b>	Oglala Sioux Transit 5311 Tribal CARES Act - Operations, Project Administration, Preventive Maintenance and Capital
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	3/31/2021
<b>Current Period of Performance End Date</b>	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 BLOCK EAST OF HIGHWAY 18 87 JCT	PINE RIDGE	SD	57770
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

<b>Title: Oglala Sioux Transit 5311 Tribal CARES Act - Operations, Project Administration, Preventive Maintenance and Capital</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
SD-2020-020-00	Final Concurrence / Reservation	Grant	7/31/2020	7/31/2020	No

### **Application Executive Summary**

This is a FFY2020 Section 5311 CARES Act grant in the amount of \$765,799 (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:

- 1) Operating assistance - \$454,048 ;
- 2) Preventive equipment and maintenance - \$95,000;
- 3) Project administration - \$126,751; and
- 4) Capital-Support vehicle-\$90,000.

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 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?**

The de minimus 10% indirect cost rate is applied to this application.

*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
	oglawin@hotmail.com	Director		
	eboni.younger-riehl@dot.gov	Transportation Program Specialist		

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$765,799
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$765,799</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$454,048.00	\$0.00	\$454,048.00	1
SD-2020-020-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$454,048.00	\$0.00	\$454,048.00	1
SD-2020-020-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$95,000.00	\$0.00	\$95,000.00	1

SD-2020-020-02-00		11.7A.00	PREVENTIVE MAINTENANCE	\$95,000.00	\$0.00	\$95,000.00	1
SD-2020-020-03-00	600-00 (600-A3)		OTHER PROGRAM COSTS	\$126,751.00	\$0.00	\$126,751.00	1
SD-2020-020-03-00		11.79.00	PROJECT ADMINISTRATION	\$126,751.00	\$0.00	\$126,751.00	1
SD-2020-020-04-00	600-00 (600-A4)		OTHER PROGRAM COSTS	\$90,000.00	\$0.00	\$90,000.00	1
SD-2020-020-04-00		11.13.15	BUY VAN FOR SVC EXPANSION	\$90,000.00	\$0.00	\$90,000.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Oglala Sioux Tribe Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-020-01-00	6192-2020-1-P1	9/18/2020	1/20/2020	12/31/2020

#### Project Description

FFY20 CARES Act 5311 funds in the amount of \$454,048 will be used for operating assistance for the Tribal Transit Program. Federal share is 100%.

#### Project Benefits

The funds are essential for tribal transit agencies in rural communities to continue to provide transit service during the COVID-19 pandemic. The Tribal Transit Program provides needed transportation for the general public, elderly and individuals with disabilities to shopping, employment, education, medical, work, and social appointments throughout the Reservation and beyond.

This need is based on several factors which are prevalent in many rural areas, but is compounded on reservations by the level of poverty, levels that remain among the highest in the United States. Due to the large land base of the Reservation, any type of transportation is a luxury not accessible by the general population due to limitations of income. Access to public transportation is paramount for those looking for employment and transportation to work, shopping, and medical appointments or just to visit someone. In our eight years of operation we have seen the increase of elderly passengers (60 yo+) from 20% to the current 27% of adult passengers. Clients of such tribal programs as (Access to Recovery, Land Buy Back Program, CHR Program, SD DSS, BabyFace, Victim Services, District Service Centers (9)), Anpetu Luta Otipi, Transitional Living program, nine Oglala Lakota College Centers (9) have benefited from the provision of transit services. The following list shows the communities that are served on a daily basis, Monday-Friday: Villages: Wanblee, Potato Creek, Kyle, Sharp's Corner, Evergreen, Porcupine, Pine Ridge, Slim Buttes, Calico, Oglala, Loneman, Red Shirt Village, Martin, Allen, Batesland, Manderson, Wounded Knee and Rockyford; and Communities:

Drywood, Payabaya (No. 4), Red Cloud, Wakpamni/Gordon Jct., Swett, Georgetown, North Route (Kyle), American Horse, Brotherhood (Porcupine), and Mission Flats.

### **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 (Oglala Lakota), 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 2010 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)**

<b>UZA Code</b>	<b>Area Name</b>
460000	South Dakota

## **Congressional District Information**

<b>State</b>	<b>District</b>	<b>Representative</b>
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 formula (CARES Act)	5311-7	20509	\$454,048
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$454,048</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$454,048.00	\$0.00	\$454,048.00	1
SD-2020-020-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$454,048.00	\$0.00	\$454,048.00	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

FY20 CARES Act funds will be used to provide operating assistance for the continued operations of the Oglala Sioux Transit. Federal share is 100%

Operating funds will cover expenses from January 20, 2020 to December 31, 2020, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. This also

includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. Operating expenses are based on actual operating expenses during this time period.

**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	\$454,048
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$454,048</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start of operating assistance
End Date	12/31/2020	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
	Class IIc CE Approved

## Project Title: Oglala Sioux Tribe Transit Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-020-02-00	6192-2020-1-P2	9/18/2020	1/20/2020	12/31/2020

### Project Description

FFY20 CARES Act 5311 funds in the amount of \$95,000 will be used for preventive maintenance for Tribal Transit Program vehicles, equipment and facilities. Federal share is 100%.

### Project Benefits

Funds will keep vehicles in a state of good repair and will be used to clean vehicles and facilities.

### Additional Information

*None provided.*

### 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
460000	South Dakota

## 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
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5311 Tribal formula (CARES Act)	5311-7	20509	\$95,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$95,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-020-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$95,000.00	\$0.00	\$95,000.00	1
SD-2020-020-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$95,000.00	\$0.00	\$95,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

#### Extended Budget Description

FF20 CARES Act funds will be used for preventive maintenance expenses for the Tribal Transit Program, including small capital purchases for preventive maintenance and repairs to vehicles, equipment and facilities. This also includes the purchase of personal protective equipment and other supplies to modify and clean vehicles, equipment and facilities expressly due to the COVID-19 pandemic. Timeframe for PM expenses is from January 20, 2020 to December 31, 2020.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award. Federal share is 100%.

#### 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	\$95,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$95,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Start of PM expenses.
End Date	12/31/2020	End of PM 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 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	

### Project Title: Oglala Sioux Tribe Transit Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-020-03-00	6192-2020-1-P3	9/18/2020	1/20/2020	12/31/2020

#### Project Description

FFY20 CARES Act 5311 Tribal funds in the amount of \$126,751 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**

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
460000	South Dakota

**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 formula (CARES Act)	5311-7	20509	\$126,751
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$126,751</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-020-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$126,751.00	\$0.00	\$126,751.00	1
SD-2020-020-03-00	11.79.00 PROJECT ADMINISTRATION	\$126,751.00	\$0.00	\$126,751.00	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 Reservation. Federal share is 100%.

Project Admin expenses are from January 20, 2020 to December 31, 2020 and include general admin expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing. This also includes paying administrative leave for general administrative personnel due to reductions/suspending of service.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, 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	\$126,751
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$126,751</b>

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

### Project Title: Support Vehicle for Transport of Non-emergent COVID Patients to Quarantine/Isolation Sites

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-020-04-00	6192-2020-1-P4	9/22/2020	10/9/2020	12/31/2020

#### Project Description

FFY20 CARES Act 5311 funds will be used to purchase a support vehicle to transport Non-emergent COVID Patients to appointments. Federal share is 100%.

#### Project Benefits

Funds will provide safe transport for NON-EMERGENT COVID Patients to Quarantine/Isolation facilities and medical appointments.

**Additional Information**

*None provided.*

**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
460000	South Dakota

**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 formula (CARES Act)	5311-7	20509	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$90,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-020-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$90,000.00	\$0.00	\$90,000.00	1
SD-2020-020-04-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$90,000.00	\$0.00	\$90,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

#### Extended Budget Description

FFY20 CARES Act funds will be used to purchase a 4WD Van for Transport of Non-emergent COVID Patients to Quarantine/Isolation Sites. Federal share is 100%. The estimated cost is \$90,000.

Useful Life for van is 4 years or accumulation of 100,000 miles or more.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award.

#### 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 formula (CARES Act)	5311-7	20509	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$90,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/9/2020	Price quotes will be obtained from local vendors in the region.
Contract Award	10/30/2020	Award contract to vendor/select vendor that meets specs for vehicle.
Delivery	11/30/2020	Van delivered
End Date	12/31/2020	Contract complete and all final invoices paid.

### Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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
	Class IIc CE Approved	

### Part 4: Fleet Details

No fleet data exists for this application.

### Part 5: FTA Review Comments

#### FTA Comments for DOL

**Comment By** Eboni Younger-Riehl

Comment Type	DOL Review for Information
Date	9/23/2020



Comment Emma Featherman-Sam  
Director  
Oglala Sioux Transit  
P.O.Box 468  
Pine Ridge, SD 57770  
  
o) 605-867-2332 c) 605-454-5396 fax) 605-867-2314

## Application Review Comments

**Comment By Eboni Younger-Riehl**

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Comment Type FTA Post Review Comments for Grantee

Date 9/21/2020

Comment

**Comment By Eboni Younger-Riehl**

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Comment Type FTA Post Review Comments for Grantee

Date 9/22/2020

Comment Sending back to recipient because recipient would like to add a capital project.

## Application Review Comments

**Comment By Morgan Hecht**

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Comment Type Application Details

Date 9/22/2020

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>

Comment 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.

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: Oglala Sioux Tribe Of Pine Ridge Indian Reservation

Recipient ID: 6192

DUNS No: 171068427

#### **Application Information**

Federal Award Identification Number: SD-2020-020-00

Application Name: Oglala Sioux Transit 5311 Tribal CARES Act - Operations, Project Administration, Preventive Maintenance and Capital

Application Start Date: N/A

Original Award End Date: 3/31/2021

Current Award End Date: N/A

Application Executive Summary: This is a FFY2020 Section 5311 CARES Act grant in the amount of \$765,799 (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:

- 1) Operating assistance - \$454,048 ;
- 2) Preventive equipment and maintenance - \$95,000;
- 3) Project administration - \$126,751; and
- 4) Capital-Support vehicle-\$90,000.

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: The de minimus 10% indirect cost rate is applied to this application.

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: \$765,799.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$765,799.00

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): \$765,799.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 Tribal formula (CARES Act)	5311-7	20509	\$765,799
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$765,799</b>

(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*