

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2022-012-00
<b>Temporary Application Number</b>	6571-2021-4
<b>Application Name</b>	FY21 5311 Tribal Transit Formula - Operating
<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>	3/31/2023
<b>Current Period of Performance End Date</b>	N/A      Revision #: N/A

## Part 1: Recipient Information

**Name: CHEYENNE RIVER SIOUX TRIBE**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>UEI</b>	<b>DUNS</b>
6571	Indian Tribe	CHEYENNE RIVER SIOUX TRIBE		003849833

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

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY21 5311 Tribal Transit Formula - Operating**



FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2022-012-00	Final Concurrence / Reservation	Grant	9/24/2021	9/24/2021	No

#### **Application Executive Summary**

This application is to request FY21 Section 5311 Tribal Transit Program Formula funds apportioned to the Cheyenne River Sioux Tribe (CRST) for the amount of \$423,351 (full apportionment), representing 100% federal share of the total eligible amount.

Purpose: The CRST will utilize Tribal Transit Program Formula funding to continue operations of transit services.

Activities to be performed: The grant scope of work includes the a project for Operating Assistance.

Expected Outcomes: Continued provision of rural transit services on the Cheyenne River Sioux Tribe's reservation.

Intended Beneficiaries: Transit users of the Cheyenne River Sioux Tribe.

Subrecipient Activities: N/A.

Pre-award Authority is selected for contracting purposes only, no funds have been expended yet.

#### **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
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Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362-2392
Korey	Fischer	Operations Manager Safety Officer	koreyleefischer@yahoo.com	605-964-6960

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$423,351
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>\$423,351</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$423,351.00	\$0.00	\$423,351.00	1
SD-2022-012-01-00	30.09.01 100% FEDERAL SHARE	\$423,351.00	\$0.00	\$423,351.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Tribal Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2022-012-01-00	6571-2021-4-P1	9/24/2021	7/4/2022	12/29/2022

### Project Description

FY21 5311 TTP funds in the amount of \$423,351 will be used for funding the transit operations, as provided through a contracted service provider River Cities Public Transit.



**Project Benefits**

This transit program routes people located on the Cheyenne River Sioux Tribe to dialysis, medical appointments, work, school etc.

**Additional Information**

*None provided.*

**Location Description**

The surrounding communities located on the Cheyenne River Reservation.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

**Congressional District Information**

State	District	Representative
South Dakota	1	Kristi L Noem

**Program Plan Information****STIP/TIP**

Date: N/A

Description: N/A

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$423,351
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>\$423,351</b>



## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$423,351.00	\$0.00	\$423,351.00	1
SD-2022-012-01-00	30.09.01 100% FEDERAL SHARE	\$423,351.00	\$0.00	\$423,351.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

### Extended Budget Description

This activity funds CRST transit operations between 7/4/2022 through 12/29/2022. The services are operated by River Cities Public Transit (who the Cheyenne River has contracted with for the past several years) through a contract that was awarded on February 27th 2020, which was written for 1 year with the 2nd year to be negotiated. The contract covers all the costs of operating the services, including: driver salaries and benefits, fuel, vehicle maintenance and trip scheduling staff salaries and benefits. Program Administration is funded by the CRST and is not being requested through this grant.

Federal share is 100%.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$423,351
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>\$423,351</b>

Milestone Name	Est. Completion Date	Description
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Start Date	7/4/2022	Begin incurring costs.
End Date	12/29/2022	Estimated date of completion

## 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	3/10/2022

## 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 4/15/2022

Comment Grantee Contact:  
Korey Fischer  
koreyleefischer@yahoo.com  
605-964-6960

## Application Review Comments

Comment By Emma Belmont

Comment Type Pre-Award Manager Returns Application

Date 12/21/2021



Comment Please refer to the email with questions about gaps in timeframe and retransmit.

**Comment By Emma Belmont**

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Comment Type Pre-Award Manager Returns Application

Date 3/4/2022

Comment Hi Korey,  
I noticed we have the wrong scope selected by accident. I can make the change but it has to be in progress to do it. I'll email you to retransmit it once I've made the change.  
Thanks,  
Emma

## Application Review Comments

**Comment By Robyn Kullas**

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Comment Type Environmental Findings

Date 3/9/2022

Project Title Tribal Transit Operations

Project Number SD-2022-012-01-00

Comment The proposed action meets the requirements of categorical exclusion C list type 4. No further documentation is required.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.



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

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

### **FTA AWARD**

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

#### **Recipient Information**

Recipient Name: CHEYENNE RIVER SIOUX TRIBE

Recipient ID: 6571

UEI:

DUNS: 003849833

#### **Application Information**

Federal Award Identification Number: SD-2022-012-00

Application Name: FY21 5311 Tribal Transit Formula - Operating

Application Start Date: N/A

Original Award End Date: 3/31/2023

Current Award End Date: N/A

Application Executive Summary: This application is to request FY21 Section 5311 Tribal Transit Program Formula funds apportioned to the Cheyenne River Sioux Tribe (CRST) for the amount of \$423,351 (full apportionment), representing 100% federal share of the total eligible amount.

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Intended Beneficiaries: Transit users of the Cheyenne River Sioux Tribe.

Subrecipient Activities: N/A.

Pre-award Authority is selected for contracting purposes only, no funds have been expended yet.



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: \$423,351.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$423,351.00

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): \$423,351.00

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>
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$423,351</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:

*CHEYENNE RIVER SIOUX TRIBE*