

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ND-2022-014-00
Temporary Application Number	5838-2022-2
Application Name	FFY 2020 5311 Tribal Transit Formula Funds - Operating Assistance, Project Administration, and Capital Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: SITTING BULL COLLEGE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5838	Indian Tribe	SITTING BULL COLLEGE	KKWNJ9254C26	962780326

Location Type	Address	City	State	Zip
Headquarters	9299 HIGHWAY 24	FORT YATES	ND	58538
Physical Address	9299 HIGHWAY 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: FFY 2020 5311 Tribal Transit Formula Funds - Operating Assistance, Project Administration, and Capital Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ND-2022-014-00	Final Concurrence / Reservation	Grant	5/25/2022	5/25/2022	No

Application Executive Summary

This application is to request FFY 2020 Section 5311 TTP funds apportioned to Standing Rock Tribe (North Dakota UZA 380000), in the amount of \$479,789 (full apportionment), representing 100% federal share of the total eligible amount. These are lapsing funds. Pre-Award Authority has been selected.

Purpose:

FFY 2020 5311 TTP formula funds are to operate and maintain public transit services on and near the Standing Rock Indian Reservation during the period of July 1, 2022 to September 30, 2023.

The application scope of work includes the following projects:

- 1) Operating Assistance - Additional costs for fuel - Pre-Award Authority is being used starting July 1 through the execution of grant of approximately \$3000.
- 2) Project Administration - Hiring Executive Administrative Assistant, utility costs and indirect costs. Pre-Award Authority is being used starting July 1 through the execution of grant of approximately \$1000.
- 3) Capital - Purchase of four (4) 14-Passenger Wheelchair Cutaway Vehicles - Pre-Award Authority is being used starting August 1, 2022 through the execution of grant to begin purchasing process but no funds have been expended.

Activities to be performed:

Funding will be used to cover eligible operating, project administration and capital expenses to include hiring one full-time Executive Administrative Assistant/Data Clerk, increased costs for fuel and utility expenses for existing services, and to purchase four 14-passenger wheelchair cutaways.

(Fuel and utility expenses on this application are supplementary expenses not included on the CRRSSA Grant - FAIN ND-2021-008-00 (Jan 1, 2022 - Dec 31, 2022) and ARP Grant - FAIN: ND-2022-005-00 (Jan 1, 2023 - Dec 31, 2023)).

Expected Outcomes:

Funding will enable the Standing Rock Public Transit program to pay for higher fuel costs, improve their data collection, reporting and planning capabilities, and to replace four vehicles to provide safe and effective transit services for the Standing Rock Indian Reservation.

Intended Beneficiaries:

Residents on and near the Standing Rock Indian Reservation in North Dakota and South Dakota will benefit from these transportation services.

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 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect Cost Rate: Project Administration @21.7% Negotiated Rate. See uploaded Indirect Cost Rate Proposal under Recipient Documents. Current IDC letter expires 6/30/2022. We will upload the new negotiated rate when it is received.

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
Terry	Gonzales	Administrative Officer	terry.gonzales@dot.gov	(303) 362-2401

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$479,789
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$479,789

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-014-01-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$21,937.00	\$0.00	\$21,937.00	0
ND-2022-014-01-00	30.09.01 100% FEDERAL SHARE	\$21,937.00	\$0.00	\$21,937.00	0

ND-2022-014-02-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$99,763.00	\$0.00	\$99,763.00	0
ND-2022-014-02-00	11.79.00	PROJECT ADMINISTRATION	\$99,763.00	\$0.00	\$99,763.00	0
ND-2022-014-03-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$358,089.00	\$0.00	\$358,089.00	4
ND-2022-014-03-00	11.12.04	BUY REPLACEMENT <30 FT BUS	\$358,089.00	\$0.00	\$358,089.00	4

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Standing Rock Public Tribal Transit - Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-014-01-00	5838-2022-2-P1	5/26/2022	7/1/2022	9/30/2023

Project Description

FFY 2020 5311 Tribal Transit funds in the amount of \$21,937 will be used for operating assistance for the Standing Rock Public Transit Program. Federal share is 100%.

Standing Rock Public Transit proposes to cover unexpected additional fuel expenses for the current transit program services.

Project Benefits

These funds will allow the transit program to maintain the current operating systems.

Additional Information

None provided.

Location Description

The Standing Rock Indian Reservation is located in south-central North Dakota and north-central South 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
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North Dakota	1	Kelly Armstrong
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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	\$21,937
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,937

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-014-01-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$21,937.00	\$0.00	\$21,937.00	0
ND-2022-014-01-00	30.09.01 100% FEDERAL SHARE	\$21,937.00	\$0.00	\$21,937.00	0

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	0

Extended Budget Description

Standing Rock Public Transit proposes to utilize the operating funds to cover the unpredicted higher than normal price increases in fuel beginning July 1, 2022 through Sept 30, 2023. Pre-Award Authority is being used starting July 1 through the execution of grant of approximately \$3000. These added costs were not included in the CRRSSA, nor ARP grants previously submitted. (CRRSSA Grant - FAIN ND-2021-008-00 (Jan 1, 2022 - Dec 31, 2022) and ARP Grant - FAIN: ND-2022-005-00 (Jan 1, 2023 - Dec 31, 2023)).

Fuel – additional \$2.50 per gallon – 300 miles per day @ 8 miles per gallon = 37.5 gallons x \$2.50 x 234 days = \$21,937

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	\$21,937
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,937

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Start of Operating Expenses
End Date	9/30/2023	End of Operating Assistance

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	8/3/2022

Project Title: Standing Rock Public Transit - Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-014-02-00	5838-2022-2-P2	5/31/2022	7/1/2022	9/30/2023

Project Description

FFY 2020 Section 5311 TTP funds in the amount of \$99,763 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

The Standing Rock Sioux Indian Reservation is located in south-central North Dakota and north-central South Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

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	\$99,763
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,763

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-014-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$99,763.00	\$0.00	\$99,763.00	0
ND-2022-014-02-00	11.79.00 PROJECT ADMINISTRATION	\$99,763.00	\$0.00	\$99,763.00	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
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

FFY 2020 Section 5311 TTP funds will be used for Project Administration for the Tribal Transit Program to provide transportation services throughout the Standing Rock Indian Reservation. Federal share is 100%.

Standing Rock Public Transit proposes to utilize the Project Administration funds for Indirect costs, one full-time Transit Executive Administrative Assistant and to cover the unpredicted higher than normal price increases in utility costs from July 1, 2022 through September 30, 2023. Pre-Award Authority has been

selected. Sitting Bull College estimates \$1000 to be incurred from July 1 through the execution of this grant to pay for pre-employment expenses and higher utility costs. These utility costs were not included in the CRRSSA nor ARP grants previously submitted. (CRRSSA Grant - FAIN ND-2021-008-00 (Jan 1, 2022 - Dec 31, 2022) and ARP Grant - FAIN: ND-2022-005-00 (Jan 1, 2023 - Dec 31, 2023)).

Administrative Budget:

Executive Administrative Assistant – Bachelor degree required

-Salary \$45,000

-Fringe Benefits \$13,252

Backgrounds and Training for Assistant Backgrounds

-Drug Testing & Backgrounds \$200

-Training & Travel \$6,000

Office Supplies for Administrative Assistant

-Computer System \$3,000

-Supplies, desk, file cabinets \$4,611

Total - \$72,063

Propane for Heating – additional \$1.50 per gallon - \$6,000

Indirect Costs - \$21,700

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).

Any equipment exceeding \$5,000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5,000 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 Transit Program Formula	5311-1B	20509	\$99,763
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,763

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Start of Administrative Expenses.
End Date	9/30/2023	End of Project Administration Expenses.

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	8/3/2022

Project Title: Standing Rock Public Transit - Capital Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-014-03-00	5838-2022-2-P3	5/31/2022	8/1/2022	9/1/2023

Project Description

FFY 2020 5311 TTP funds in the amount of \$358,089 will be used for the purchase of 4 replacement vehicles. The 4 vehicles to be replaced are cutaway vehicles, which will be replaced with the following:
1 – 14-passenger ADA accessible cutaway vehicle, electric powered, and
3 – 14-passenger ADA accessible cutaway vehicles, gas-powered

Sitting Bull College will procure and install an EV charging station with other local funding sources.

Project Benefits

The benefits of this project will allow the program to decrease maintenance costs and improve service reliability.

Additional Information

None provided.

Location Description

The Standing Rock Sioux Indian Reservation is located in south-central North Dakota and north-central South Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

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	\$358,089
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$358,089

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-014-03-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$358,089.00	\$0.00	\$358,089.00	4
ND-2022-014-03-00		BUY 11.12.04 REPLACEMENT <30 FT BUS	\$358,089.00	\$0.00	\$358,089.00	4

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

FFY 2020 5311 TTP funds in the amount of \$358,089 will be used for the purchase of approximately four (4) replacement ADA accessible (less than 30 foot) 14-passenger wheelchair cutaways. One of the 14-passenger wheelchair cutaways is proposed be an electric vehicle and the remaining vehicles will be gas powered. Sitting Bull College will procure and install an EV charging station with other local funding sources. Useful life of the new vehicles will be 5 years or 150,000 miles based on 5010.1E guidance.

Pre-Award Authority is being used starting August 1, 2022 through the execution of grant to begin purchasing process but no funds have been expended.

Standing Rock Public Transit proposes to replace the following list of vehicles that have met their useful life:

2013 – 1GB3G3BG7D1191389 – Chevy Champion 12+2 cutaway – 202,437 miles – useful life is 5 years or 150,000 miles

2015 – 1FDDE3FLXFDA34499 – Ford E350 12+2 cutaway - 148,577 miles – useful life is 5 years or 150,000 miles

2016 - 1FDDE4FS7HDC02345 - Ford Champion 12+2 cutaway - 96,534 miles – useful life is 5 years or 150,000 miles

2016 1FDDE4FS9HDC02346 – Ford Champion 12+2 cutaway - 96,534 miles – use life is 5 years or 150,000 miles

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	\$358,089
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$358,089

Milestone Name	Est. Completion Date	Description
RFP Date	8/1/2022	Will purchase vehicles from the North Dakota State Bid Procurement.
Contract Award Date	9/12/2022	Award contract and issue purchase order.
All vehicles delivered.	8/1/2023	
Complete Contract	9/1/2023	

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 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	6/27/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Terry Gonzales

Comment Type	DOL Review for Information
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Date	8/8/2022
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For Information only.

Comment	Agency Contact: Pamela Ternes Email: pam.ternes@sittingbull.edu Phone: 701-854-8075
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Application Review Comments

Comment By Terry Gonzales

Comment Type	Pre-Award Manager Returns Application
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Date	6/15/2022
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Comment	Returned for Capital project updates.
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Comment By Terry Gonzales

Comment Type Pre-Award Manager Returns Application

Date 6/27/2022

Comment

Select Pre-Award Authority because date of the application begins July 1, 2022. Notate in Executive Summary that Pre Award Authority selected and provide estimated dollars and time frame.

Change Operating Expense ALI from Emer Relief - Operating Assist - 100% Federal share 30.09.08 to 30.09.01 Operating Assistance up to 50% Federal Share, changing the custom line item name to reflect 100% Federal Share.

Comment By Terry Gonzales

Comment Type Pre-Award Manager Returns Application

Date 6/27/2022

Comment Change Operations Scope code from 300 back to 600.

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 6/27/2022

Comment

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>

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.