

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2023-004-00
<b>Temporary Application Number</b>	6571-2023-2
<b>Award Name</b>	2021 ARPA Section 5311 Tribal Competitive - Purchase Replacement Vehicles
<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>	3/31/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: CHEYENNE RIVER SIOUX TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6571	Indian Tribe	CHEYENNE RIVER SIOUX TRIBE	GFJ2F491T6N3	003849833

Location Type	Address	City	State	Zip
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: 2021 ARPA Section 5311 Tribal Competitive - Purchase Replacement Vehicles

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2023-004-00	Final Concurrence / Reservation	Grant	Region 8	5/18/2023	5/18/2023	No

### Application Executive Summary

This is an FFY 2021 ARPA Section 5311 Tribal Competitive funding application in the amount of \$526,018, representing the full apportionment.

This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes the acquisition of six replacement transit vehicles to allow the Tribe to provide efficient transit service to our community.

The Tribe was originally awarded \$548,000 in FFY 2021 5311 Tribal Competitive funds, but \$526,018 of this are ARPA 5311 Tribal Competitive funds. In order to keep the ARPA funds separate, this grant application consists of the \$526,018 and the remaining amount of \$21,982 will be submitted in a different grant application.

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 the 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.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

### 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?

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.

## Award Description

**Purpose**

Purchase six replacement transit vehicles.

**Activities to be performed:**

Purchase four Ford Transit vans and two cutaway transit buses, all ADA accessible.

**Expected outcomes:**

Improve efficiency, improve the quality of service and ensure access to crucial destinations.

**Intended beneficiaries:**

The surrounding communities on the Cheyenne River Reservation. Including elderly, disabled, students, employees.

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393
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 Competitive (ARPA)	5311-10B	20509	\$526,018
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>\$526,018</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$526,018.00	\$0.00	\$526,018.00	6
SD-2023-004-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$196,000.00	\$0.00	\$196,000.00	2
SD-2023-004-01-00	11.12.15 BUY REPLACEMENT VAN	\$330,018.00	\$0.00	\$330,018.00	4

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-RPTC-014	2021 Requested Vehicle Replacement Project (2 of 2)	\$526,018	SD-2023-004-00	

## Part 3: Project Information

### Project Title: Purchase Replacement Transit Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-004-01-00	6571-2023-2-P1	5/18/2023	12/1/2021	3/31/2025

#### Project Description

Replace six transit vehicles to improve quality of services.

#### Project Benefits

Improved and more reliable transit service to our riders, including the elderly, disabled, employees, college students, and individuals needing rides to dialysis, medical appointments, grocery shopping, and work.

#### Additional Information

*None provided.*

#### Location Description

Cheyenne River Reservation and surrounding communities.

## 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 Transit Competitive (ARPA)	5311-10B	20509	\$526,018
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>\$526,018</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-004-01-00	600-00 OTHER PROGRAM COSTS	\$526,018.00	\$0.00	\$526,018.00	6

	A1)						
SD-2023-004-01-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$196,000.00	\$0.00	\$196,000.00	2
SD-2023-004-01-00		11.12.15	BUY REPLACEMENT VAN	\$330,018.00	\$0.00	\$330,018.00	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	2

#### Extended Budget Description

This activity applies ARPA Tribal Competitive funds towards the purchase of two replacement transit vehicles with a 100% federal share. River Cities Public Transit, the contracted service provider, has been operating the Cheyenne River Sioux Tribal Transit Program for almost 10 years. The high mileage per trip and very rough roads in the service area have taken their toll on River Cities' vehicles.

Vehicles to be replaced include:

2017 Ford Transit 350HD, 123,006 miles, 1FDVU4XM8HKB42876

2017 Ford Transit 350HD, 138,349 miles, 1FDVU4XM8HKB42877

The vehicles are light duty vehicles with useful lives of 4 years or 100,000 miles, per FTA Circular 5010. They have all exceeded their useful lives.

The new vehicles will be 22-foot light-duty body-on-chassis gasoline vehicles with useful lives of 5 years and/or 150,000 miles. The new vehicles will be ADA compliant.

#### 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 Competitive (ARPA)	5311-10B	20509	\$196,000
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>\$196,000</b>

Milestone Name	Est. Completion Date	Description
RFP Issue Date	12/1/2021	
Contract Award Date	2/5/2022	
Vehicle Delivery Date	12/31/2024	Expected delivery date of all vehicles.
Contract Completion Date	3/31/2025	

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

**Extended Budget Description**

This activity applies ARPA Tribal Competitive funds towards the purchase of four replacement transit vehicles with a 100% federal share. River Cities Public Transit, the contracted service provider, has been operating the Cheyenne River Sioux Tribal Transit Program for almost 10 years. The high mileage per trip and very rough roads in the service area have taken their toll on River Cities' vehicles.

Vehicles to be replaced include:

- 2017 Ford Transit 350HD, 137,078 miles, 1FDVU4XM8HKB42878
- 2017 Dodge Grand Caravan, 111,603 miles, 2C7WDGBG1HR743045
- 2017 Dodge Grand Caravan, 92,462 miles, 2C7WDGBG1HR743059
- 2017 Dodge Grand Caravan, 118,993 miles, 2C7WDGBG1HR743028

The vehicles are light duty vehicles with useful lives of 4 years or 100,000 miles, per FTA Circular 5010. They have all exceeded their useful lives.

The new vehicles will be gasoline Ford Transit vans with useful lives of 4 years and/or 100,000 miles. The new vehicles will be ADA compliant.

This activity will cover the cost of three vans and part of a fourth. The fourth van will be partially funded with either local funds or another federal grant.

**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 Competitive (ARPA)	5311-10B	20509	\$330,018
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>\$330,018</b>

Milestone Name	Est. Completion Date	Description
RFP Issue Date	2/9/2022	
Contract Award Date	4/9/2022	
Vehicle Delivery Date	12/31/2024	Estimated delivery date for all vehicles.
Contract Completion Date	3/31/2025	

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Peter Hadley**

Comment Type DOL Review for Certification

Date 5/25/2023

Comment Contact for grantee is:  
Korey Fischer  
Transit Manager  
koreyleefischer@yahoo.com  
605-964-6960



## Application Review Comments

Comment By Marisa Appleton

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Comment Type Application Details

Date 5/25/2023

Comment Please recall 49 CFR Part 26.49(a) states 'If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.' FTA's current list of eligible TVMs can be found at <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>

Please recall 49 CFR Part 26.49(a)(4) states '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 in the manner prescribed in the grant agreement.' The Transit Vehicle Award Reporting Form can be found on FTA's website.