

Application

Federal Award Identification Number (FAIN)	SD-2023-006-00
Temporary Application Number	6881-2023-2
Award Name	FY 2021 CRRSAA Section 5311 Tribal Formula - Administration and Maintenance Facility Construction
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	4/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: ROSEBUD SIOUX TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6881	Indian Tribe	ROSEBUD SIOUX TRIBE	HB9JG5KNPX67	105151518

Location Type	Address	City	State	Zip
Headquarters	11 LEGION AVE	ROSEBUD	SD	57570
Physical Address	11 LEGION AVE	ROSEBUD	SD	57570
Mailing Address	PO BOX 430	ROSEBUD	SD	57570

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2021 CRRSAA Section 5311 Tribal Formula - Administration and Maintenance Facility Construction

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2023-006-00	Final Concurrence / Reservation	Grant	Region 8	5/24/2023	5/24/2023	No

Application Executive Summary

This grant application requests the full apportionment of FFY 2021 CRRSAA Section 5311 Tribal Formula funds in the amount of \$567,566. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes the construction of an administrative and maintenance facility for the Tribes transit program. The facility is being funded from multiple Federal, and State, and Tribal sources. SD-2022-021-00 is an active award currently funding design, environmental, and eventually construction activities. Temporary FAIN 6881-2023-1 contains FY 2021 ARPA Section 5311 Tribal Transit Formula funds to be used for the construction of this facility as well. Additional funding from Federal sources is likely in the future to fully fund this project. 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)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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:

The purpose of this award is to construct additions onto Rosebud Sioux Tribe's existing transit administrative and maintenance facility so that they can increase the size of their current facility to support the full staff, maintenance activities and vehicle storage needed for their transit operation.

Activities to be performed:

Funds will be used to construct a transit administrative and maintenance facility for the Rosebud Sioux Tribe (RST).

Expected outcomes:

Funding will complete a facility need that was initiated several years ago and was delayed due to not having the funding to do the work at the time.

Intended beneficiaries:

Rosebud Sioux Tribe members, especially those that utilize the transit system.

Subrecipient Activities:

There are no subrecipient activities.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
John Charles	Arcoren	Director	johncharles.arcoren@rst-nsn.gov	(605) 747-2718
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$567,566
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$567,566

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$567,566.00	\$0.00	\$567,566.00	1
SD-2023-006-01-00	11.43.03 CONSTRUCT - ADMIN/ MAINT FACILITY	\$567,566.00	\$0.00	\$567,566.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Construction of Administrative and Maintenance Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-006-01-00	6881-2023-2-P1	5/25/2023	2/15/2024	12/31/2024

Project Description

This project uses FFY 2021 CRRSAA Section 5311 Tribal Formula funds to fund construction of the RST transit administrative and maintenance facility addition.

Project Benefits

This will fund the construction of a facility expansion to allow for more space for maintenance and more office space to accommodate employee needs.

Additional Information

None provided.

Location Description

Rosebud Sioux Tribe reservation in South Central South Dakota.

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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Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
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Total Eligible Cost			\$567,566

Project Budget

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SD-2023-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$567,566.00	\$0.00	\$567,566.00	1
SD-2023-006-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$567,566.00	\$0.00	\$567,566.00	1

Project Budget Activity Line Items**Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 11.43.03 CONSTRUCT - ADMIN/ MAINT FACILITY CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL 1

Extended Budget Description

This activity will fund a portion of the cost to build a facility addition to the Rosebud Sioux Tribe Transit administrative and maintenance facility. The expansion includes: - 50' x 64' shop addition - 36'x 52' office addition, and - 15' x 19' mezzanine addition. This grant will fund a portion of the construction of the facility. The total project cost estimate is approximately \$4M. The facility was already put out to bid once before; however, no bids were received. RST will re-evaluate their construction specifications and schedule before going to bid again in summer 2023. Total project cost and schedule are estimated at this time and will be updated when a construction contract is secured. Grant SD-2022-021-00 is also funding final design, environmental clearances, and construction. Final design and NEPA were completed in Spring 2023 Temporary FAIN 6881-2023-1 contains FY 2021 ARPA Section 5311 Tribal Transit Formula funds to be used for the construction of this facility. Other grants may also be necessary to cover the full project cost, and will be reported when known. The useful life of facilities is 40 years. The 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 Formula (CRRSAA)	5311-9B	20509	\$567,566
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$567,566

Milestone Name	Est. Completion Date	Description
Construction Contract RFP	2/15/2024	
Estimated Contract Date	4/24/2024	
Initiate Site Work	5/15/2024	
Foundation	7/1/2024	
Building Additions	8/23/2024	
Interior Finishes	10/30/2024	
Substantial Completion	11/30/2024	
Contract closed	12/31/2024	

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	8/29/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.43.03	CONSTRUCT - ADMIN/ MAINT FACILITY	1	\$567,566.00	\$567,566.00

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 Information
Date	7/11/2023
Comment	Contact for grantee is: John Charles Arcoren Transit Manager johncharles.arcoren@rst-nsn.gov 605-747-2718

Application Review Comments

Comment By Marisa Appleton

Comment Type	Application Details
Date	5/31/2023
Comment	The Rosebud Sioux Tribe (RST) must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board’s ADA Accessibility Guidelines. Found here:

<http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities> Specifically, RST must comply with the ADA Standards for Transportation Facilities when constructing the RST transit administrative and maintenance facility addition. The following is a non-exhaustive list of ADA standards that RST must comply with and document compliance of: Alterations or Additions to Facilities • As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), RST must ensure that altered or added portions of the facility must be made accessible. • As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, RST must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. • As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, RST must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. • As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, RST must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps. 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 as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.