

Application

Federal Award Identification Number (FAIN)	SD-2023-015-00
Temporary Application Number	6881-2023-3
Award Name	FY 2021 Section 5311 TTP Formula Funds - Admin, Replacement Vehicle, On-Board Equipment, and Facility Construction
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	5/1/2025
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	5/1/2025

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 Section 5311 TTP Formula Funds - Admin, Replacement Vehicle, On-Board Equipment, and Facility Construction
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2023-015-00	Final Concurrence / Reservation	Grant	Region 8	7/19/2023	7/19/2023	No

Application Executive Summary

This application requests FY21 Section 5311 Tribal Transit Program (TTP) funds apportioned to the Rosebud Sioux Tribe in the amount of \$602,665 (full apportionment), representing 100% federal share of the total eligible amount.

Project 1: Project Administration

Project 2: Purchase Replacement Transit Vehicle

Project 3: Equipment and Technology Upgrades to Transit Vehicles

Project 4: Facility Construction

In addition to FTAs Buy America Act, which requires that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America Act, except to the extent a waiver of either requirements may apply.

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 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?

Yes, this Grant will 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 will be to support transit service on the Rosebud Sioux Tribe Reservation.

Activities to be performed:

Activities include funding administrative support activities, replacing aging transit vehicles, upgrading on-board technologies of existing transit vehicles, and funding the construction of a new transit administrative and garage facility.

Expected outcomes:

Expected outcomes include continued transit service through funding administrative expenses, as well as an improved rider experience through new vehicles, improved technologies, and new transit facilities.

Intended beneficiaries:

Beneficiaries include residents and visitors of the Rosebud Sioux Tribe Reservation.

Subrecipient Activities:

None

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 Transit Program Formula	5311-1B	20509	\$602,665
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$602,665

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-015-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$200,000.00	\$0.00	\$200,000.00	1
SD-2023-015-01-00	11.79.00 PROJECT ADMINISTRATION	\$200,000.00	\$0.00	\$200,000.00	1
SD-2023-015-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$75,000.00	\$0.00	\$75,000.00	1
SD-2023-015-02-00	11.12.15 BUY REPLACEMENT VAN	\$75,000.00	\$0.00	\$75,000.00	1
SD-2023-015-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$272,245.00	\$0.00	\$272,245.00	1
SD-2023-015-03-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$272,245.00	\$0.00	\$272,245.00	1
SD-2023-015-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$55,420.00	\$0.00	\$55,420.00	1
SD-2023-015-04-00	12.42.20 PURCHASE - MISC EQUIPMENT	\$55,420.00	\$0.00	\$55,420.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-015-01-00	6881-2023-3-P1	7/19/2023	10/1/2024	1/31/2025

Project Description

This project will use FY21 5311 Tribal Transit Program formula funds for administrative expenses related to operating transit service.

Project Benefits

These funds are essential for the Tribe to keep employees on the payroll and be ready to operate and maintain transit service throughout the Reservation.

Additional Information

None provided.

Location Description

Rosebud Sioux Tribe 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 Transit Program Formula	5311-1B	20509	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-015-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$200,000.00	\$0.00	\$200,000.00	1
SD-2023-015-01-00	11.79.00 PROJECT ADMINISTRATION	\$200,000.00	\$0.00	\$200,000.00	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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

Extended Budget Description

Funds will be used for general administrative expenses, including, but not limited to the following: salaries and fringe benefits of director, secretary, admin and bookkeeping staff; marketing/advertising expenses; insurance; office supplies; facilities/equipment rental; standard overhead rates; costs of administering drug and alcohol testing; utilities; and consultant support for admin type activities including but not limited to NTD reporting.

This activity utilizes 100% federal funding.

Admin expenses are for the time period of 10/1/2024 - 1/31/2025

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	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Milestone Name	Est. Completion	Description
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Date		
Start Date	10/1/2024	Begin incurring expenses.
End Date	1/31/2025	End incurring 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	8/23/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$200,000.00	\$200,000.00

Project Title: Purchase Replacement Transit Vehicle

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-015-02-00	6881-2023-3-P2	7/19/2023	11/1/2023	11/1/2024

Project Description

This project will use FY21 5311 Tribal Transit Program formula funds to purchase a replacement transit vehicle.

Project Benefits

This project will enable the Tribe to provide reliable transit service in clean, updated vehicles and maintain a state of good repair.

Additional Information

None provided.

Location Description

Rosebud Sioux Tribe 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 Transit Program Formula	5311-1B	20509	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-015-02- 600-00	OTHER PROGRAM COSTS	\$75,000.00	\$0.00	\$75,000.00	1

00	(600-A2)					
SD-2023-015-02-00		11.12.15	BUY REPLACEMENT VAN	\$75,000.00	\$0.00	\$75,000.00
						1

Project Budget Activity Line Items

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	1

Extended Budget Description

Funds will be used to purchase a replacement 15 passenger ADA compliant van. This is a light duty vehicle with a useful life of at least 4 years/100,000 miles based on FTA Circular 5010.

The vehicle being replaced is a 2013 GMC Savanah van (VIN 1GJW7PFA6D1122661) with current mileage of a 343,855 useful life of 4 years/100,000 miles. This vehicle has met its useful life, per FTA Circular 5010 guidelines.

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	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,000

Milestone Name	Est. Completion Date	Description
RFP Issue Date	11/1/2023	RFP issued
Contract Award Date	2/1/2024	PO signed
Vehicle Delivery Date	10/1/2024	Vehicle delivered
Contract Completion Date	11/1/2024	Contract completed

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	8/23/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	1	\$75,000.00	\$75,000.00

Project Title: Facility Construction

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-015-03-00	6881-2023-3-P3	7/19/2023	2/15/2024	12/31/2024

Project Description

This project will use FY21 5311 Tribal Transit Program formula funds to fund construction of the RST transit administrative and maintenance facility addition.

Project Benefits

This will partially 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

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 Transit Program Formula	5311-1B	20509	\$272,245
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$272,245

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-015-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$272,245.00	\$0.00	\$272,245.00	1
SD-2023-015-03-00	CONSTRUCT 11.43.03 - ADMIN/ MAINT	\$272,245.00	\$0.00	\$272,245.00	1

FACILITY

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
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.

FAIN SD-2023-006 contains FY 2021 CRRSAA Section 5311 Tribal Transit Formula funds to be used for the construction of this facility.

FAIN SD-2023-007 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 Transit Program Formula	5311-1B	20509	\$272,245
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$272,245

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	\$272,245.00	\$272,245.00

Project Title: Equipment and Tecnology Upgrades to Transit Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2023-015-04-00	6881-2023-3-P4	7/19/2023	7/1/2023	2/1/2024

Project Description

This project will use FY21 5311 Tribal Transit Program formula funds to purchase and install upgraded technologies and equipment for the transit fleet.

Project Benefits

This project will improve the bus operator and rider experiences by making the service more reliable, easier to pay for, and more legible.

Additional Information

None provided.

Location Description

Rosebud Sioux Tribe 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 Transit Program Formula	5311-1B	20509	\$55,420
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$55,420

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2023-015-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$55,420.00	\$0.00	\$55,420.00	1
SD-2023-015-04-00	12.42.20 PURCHASE - MISC EQUIPMENT	\$55,420.00	\$0.00	\$55,420.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 12.42.20 - PURCHASE - MISC EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT	ACQUISITION	1

Extended Budget Description

This activity will fund the purchase of new on-board vehicle equipment, including Automatic Vehicle Locating and mobile fare payment technologies. These technologies will allow for credit card fare payment, real-time online trip reservation via a smartphone app, and vehicle operator dispatch and route-planning. The activity will also include on-board cameras for security and safety of riders.

This activity conforms with the locally approved ITS Architecture on the tribal reservation.

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	\$55,420
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$55,420

Milestone Name	Est. Completion Date	Description
Contract Award Date	7/1/2023	Contract awarded for project
Start Date	8/15/2023	Start of work
Contract Completion Date	2/1/2024	End of work.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

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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	8/23/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	12.42.20	PURCHASE - MISC EQUIPMENT	1	\$55,420.00	\$55,420.00

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 DOL Review for Information

Type

Date	9/1/2023
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Comment	Contact for grantee is: John Charles Arcoren Transit Manager johncharles.arcoren@rst-nsn.gov 605-747-2718
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Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Application Details
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Date	8/17/2023
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FOR GRANTS THAT INCLUDE FTA-ASSISTED VEHICLES ONLY
Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.

IF DEMAND-RESPONSIVE VEHICLES INCLUDED IN APPLICATION : In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file a certificate of equivalent service before procuring any inaccessible demand-responsive vehicle. Please contact FTACivilRightsSupport@dot.gov for more information.

FOR ALTERATIONS OR ADDITIONS TO FACILITIES
Recipient 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>. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below 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.

- o As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), Recipient must ensure that altered or added portions of the facility must be made accessible.
- o As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, Recipient 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.
- o 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, Recipient 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.
- o 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, Recipient 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.

