

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | SD-2023-016-00 |
| Temporary Application Number | 6571-2023-3 |
| Award Name | FY 2020 & 2021 Section 5311 Tribal Transit Competitive - Vehicle Replacement and Facility Updates |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 6/1/2024 |
| Current Period of Performance End Date | N/A Revision #: N/A |

| | |
|---------------------------------|----------|
| Budget Period Start Date | N/A |
| Budget Period End Date | 6/1/2024 |

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: FY 2020 & 2021 Section 5311 Tribal Transit Competitive - Vehicle Replacement and Facility Updates |
|---|

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|-------------------|--------------------------------|---------------------|--------------------------|-------------------|
| SD-2023-016-00 | Final Concurrence / Reservation | Grant | Region 8 | 7/24/2023 | 7/24/2023 | No |

Application Executive Summary

This application requests FY20 and FY21 Section 5311 Tribal Competitive funding, totaling \$270,092 in federal funding and represents the full amount of both competitive awards.

This application includes:

\$248,110 - FY20 5311 Tribal Competitive funds, at a 90% federal match rate, and
\$21,982 FY21 5311 Tribal Competitive funds, at a 100% federal match rate.

The Tribe has opted to contribute a voluntary local match of 10% for the FY 2020 Section 5311 Tribal Competitive funding. When combined with the FY 2021 Section 5311 Tribal Competitive award (0% Local Match), the total Local Match for this application is 9.3%.

The Discretionary IDs for each award are D2021-TRTR-037 for the former and D2021-TRTR-037 for the latter.

The FY21 5311 Tribal Competitive funds are being used alongside FAIN SD-2023-004 (ARPA Discretionary, D2022-RPTC-014) to purchase four replacement transit vehicles.

This application will use Pre-Award Authority. \$194,460 in FTA dollars will be unliquidated obligations. Purchase orders for all of the vehicles and some computers were signed prior to the start of this award and therefore have been obligated.

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?

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

Purchase three replacement transit vehicles and facility updates and equipment.

Activities to be performed:

Purchase three vans, insulate the wash bay, repair/replace overhead doors, update office furniture and equipment and purchase a self-service pressure washer.

Expected outcomes:

Improve efficiency and quality of transit service, ensure access to crucial destinations, update facility needs and purchase facility equipment.

Intended beneficiaries:

The surrounding communities on the Cheyenne River Reservation, including elderly and disabled residents, students, and 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 | 5311-1C | 20509 | \$270,092 |

| | | | |
|-----------------------------------|--|--|------------------|
| Local | | | \$27,790 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$297,882 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|--------------|----------------|-----------------------|----------|
| SD-2023-016-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$168,000.00 | \$18,900.00 | \$186,900.00 | 3 |
| SD-2023-016-01-00 | BUY 11.12.15 REPLACEMENT VAN | \$168,000.00 | \$18,900.00 | \$186,900.00 | 3 |
| SD-2023-016-02-00 | 600-00 (600-A2) OTHER PROGRAM COSTS | \$80,110.00 | \$8,890.00 | \$89,000.00 | 10 |
| SD-2023-016-02-00 | 11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT | \$80,110.00 | \$8,890.00 | \$89,000.00 | 10 |
| SD-2023-016-03-00 | 600-00 (600-A3) OTHER PROGRAM COSTS | \$21,982.00 | \$0.00 | \$21,982.00 | 1 |
| SD-2023-016-03-00 | BUY 11.12.15 REPLACEMENT VAN | \$21,982.00 | \$0.00 | \$21,982.00 | 1 |

Discretionary Allocations

| Discretionary ID | Project Title | Amount Applied | FAIN | Congressional Release Date |
|------------------|--|----------------|----------------|----------------------------|
| D2022-TRTR-035 | 2021 Requested Vehicle Replacement Project (1 of 2) | \$21,982 | SD-2023-016-00 | |
| D2021-TRTR-037 | 2020 Vehicle Replacement and Facility Vital Update Project | \$248,110 | SD-2023-016-00 | |

Part 3: Project Information

Project Title: FY20 Section 5311 Tribal Transit Competitive - Purchase Replacement Transit Vehicles

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| SD-2023-016-01-00 | 6571-2023-3-P1 | 7/24/2023 | 6/6/2023 | 2/24/2024 |

Project Description

Replace three 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)

| 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 Competitive | 5311-1C | 20509 | \$168,000 |
| Local | | | \$18,900 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$186,900 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| SD-2023-016-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$168,000.00 | \$18,900.00 | \$186,900.00 | 3 |
| SD-2023-016-01-00 | BUY 11.12.15 REPLACEMENT VAN | \$168,000.00 | \$18,900.00 | \$186,900.00 | 3 |

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 | 3 |

Extended Budget Description

This activity applies FY20 Competitive funds towards the purchase of three replacement transit vehicles. River Cities Public Transit, the contracted service provider, has been contracted to operate the Cheyenne River Sioux Tribal Transit Program for over 10 years. The high mileage per trip and very rough roads in the service area have taken their toll on the Tribe's transit vehicles.

Vehicles to be replaced include:

2008 Dodge Sprinter, 248,824 miles, WD0PF445885321462

2008 Dodge Sprinter, 244,983 miles, WD0PF44585319885

2008 Chev Express, 253,899 miles, 1GBJG316081217840

The vehicles are light duty vehicles with useful lives of 5 years or 150,000 miles, per FTA Circular 5010. They have all exceeded their useful lives.

The vehicles being replaced were purchased using FTA funds and will be disposed of in accordance with Circular 5010.1E - Award Management and BIL regulations.

The new vehicles will be light duty gasoline vehicles with useful lives of 5 years or 150,000 miles. The new vehicles will be ADA compliant.

The Tribe is providing a Local Over-Match of 10 percent.

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 | 5311-1C | 20509 | \$168,000 |
| Local | | | \$18,900 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$186,900 |

| Milestone Name | Est. Completion Date | Description |
|-----------------------|----------------------|----------------------------|
| RFP Issue Date | 6/6/2023 | RFP issue date |
| Contract Award Date | 7/24/2023 | Purchase Order |
| Vehicle Delivery Date | 11/24/2023 | Vehicles delivered. |
| Contract End Date | 2/24/2024 | Estimated completion date. |

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

8/17/2023

| 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 | 3 | \$168,000.00 | \$186,900.00 |

Project Title: FY20 Section 5311 Tribal Transit Competitive - Facility updates and equipment purchases

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|----------|
| SD-2023-016-02-00 | 6571-2023-3-P2 | 7/24/2023 | 11/2/2022 | 3/1/2024 |

Project Description

This project will make much-needed updates to our garage facility and office space.

Project Benefits

This project will improve the working environment for the tribal transit employees, both in the administrative and maintenance facilities.

Additional Information

None provided.

Location Description

Cheyenne River 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 Competitive | 5311-1C | 20509 | \$80,110 |
| Local | | | \$8,890 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$89,000 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-------------|----------------|-----------------------|----------|
| SD-2023-016-02-00 | 600-00 (600-A2) OTHER PROGRAM COSTS | \$80,110.00 | \$8,890.00 | \$89,000.00 | 10 |
| SD-2023-016-02-00 | 11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT | \$80,110.00 | \$8,890.00 | \$89,000.00 | 10 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|----------------------------------|---|----------|
| OTHER PROGRAM COSTS (600-00) | 11.42.20 | ACQUIRE - MISC SUPPORT EQUIPMENT | ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES | 10 |

Extended Budget Description

This activity includes much needed updates, repairs and equipment for the tribal transit facility. This includes insulating the vehicle wash bay, repairing or replacing seven overhead doors, updating various office furniture and equipment, and purchasing a self-service pressure washer.

At grant closeout the Tribe will report on all equipment purchased with this grant money with a value of at

least \$5,000 and a useful life of at least one year.

The Tribe is providing a Local Over-Match of 10 percent.

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 | 5311-1C | 20509 | \$80,110 |
| Local | | | \$8,890 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$89,000 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|---|
| Start Date | 11/2/2022 | Solicited bids |
| Contract Award Date | 12/6/2022 | Purchase Order for computer equipment |
| Contract Award Date | 11/1/2023 | Purchase Order for rest of equipment, including wash bay insulation, overhead garage doors, office furniture, and pressure washer |
| Final Delivery Date | 2/1/2024 | Delivery of equipment, including wash bay insulation, overhead garage doors, office furniture, and pressure washer |
| Contract End Date | 3/1/2024 | Last date of expenses incurred |

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 | 8/17/2023 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|----------------------------------|----------|-------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.42.20 | ACQUIRE - MISC SUPPORT EQUIPMENT | 10 | \$80,110.00 | \$89,000.00 |

Project Title: FY21 Section 5311 Tribal Transit Competitive - Purchase Replacement Transit Vehicles

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| SD-2023-016-03-00 | 6571-2023-3-P3 | 8/31/2023 | 6/6/2023 | 2/24/2024 |

Project Description
Partially fund the replacement of one transit vehicle to improve quality of services.

This Project is being used alongside FAIN SD-2023-004 (ARPA Discretionary, D2022-RPTC-014) to purchase one of four replacement transit vehicles.

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)

| 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 Competitive | 5311-1C | 20509 | \$21,982 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$21,982 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|-------------|----------------|-----------------------|----------|
| SD-2023-016-03-00 | 600-00 (600-A3) OTHER PROGRAM COSTS | \$21,982.00 | \$0.00 | \$21,982.00 | 1 |
| SD-2023-016-03-00 | BUY 11.12.15 REPLACEMENT VAN | \$21,982.00 | \$0.00 | \$21,982.00 | 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

This activity applies FY21 Competitive funds towards the purchase of one replacement transit vehicle with a 100% federal share. River Cities Public Transit, the contracted service provider, has been contracted to operate the Cheyenne River Sioux Tribal Transit Program for over 10 years. The high mileage per trip and

very rough roads in the service area have taken their toll on the Tribe's transit vehicles.

This ALI will partially fund the replacement of one transit vehicle. It is being used alongside FAIN SD-2023-004 (ARPA Discretionary, D2022-RPTC-014) to purchase one of four replacement transit vehicles.

Vehicles to be replaced include:

2017 Ford Transit 350HD, 137,078 miles, 1FDVU4XM8HKB42878

The vehicle is a light duty vehicle with useful lives of 5 years or 150,000 miles, per FTA Circular 5010. It has exceeded its useful lives.

The vehicle being replaced was purchased using FTA funds and will be disposed of in accordance with Circular 5010.1E - Award Management and BIL regulations.

The new vehicle will be a gasoline Ford Transit van with a useful life of 4 years and/or 100,000 miles. The new vehicle 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 | 5311-1C | 20509 | \$21,982 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$21,982 |

| Milestone Name | Est. Completion Date | Description |
|-----------------------|----------------------|---------------------------|
| RFP Issue Date | 6/6/2023 | RFP Issue Date |
| Contract Award Date | 7/24/2023 | Purchase Order |
| Vehicle Delivery Date | 11/24/2023 | Vehicles delivered |
| Contract End Date | 2/24/2024 | Estimated completion date |

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 | 8/17/2023 |

| 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 | \$21,982.00 | \$21,982.00 |

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 9/18/2023

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

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 8/14/2023

Comment 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.

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 9/1/2023

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.

Application Review Comments

Comment By Peter Hadley

Comment Type Pre-Award Manager Returns Application

Date 8/31/2023

Comment returning to recipient to add project.

Comment By Peter Hadley

Comment Type Pre-Award Manager Returns Application

| | |
|---------|--|
| Date | 8/31/2023 |
| Comment | Korey, I'm returning to you only because I need to update some of the dollar amounts. Could you resubmit once I send you an email? Hopefully I can catch you by COB today. |