

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

|   |                                 |
|---|---------------------------------|
| <b>Federal Award Identification Number (FAIN)</b> | SD-2019-002-00                  |
| <b>Temporary Application Number</b>               | 6192-2019-1                     |
| <b>Application Name</b>                           | FY19 Formula Grant OST          |
| <b>Application Status</b>                         | Final Concurrence / Reservation |
| <b>Application Budget Number</b>                  | 0                               |

### Part 1: Recipient Information

**Name: Oglala Sioux Tribe Of Pine Ridge Indian Reservation**

| <b>Recipient ID</b> | <b>Recipient OST Type</b> | <b>Recipient Alias</b>                          | <b>Recipient DUNS</b> |
|---------------------|---------------------------|---|-----------------------|
| 6192                | Indian Tribe              | OGLALA SIOUX TRIBE DEPARTMENT OF TRANSPORTATION | 171068427             |

| <b>Location Type</b> | <b>Address</b>                    | <b>City</b> | <b>State</b> | <b>Zip</b> |
|----------------------|-----------------------------------|-------------|--------------|------------|
| Headquarters         | 1 BLOCK EAST OF HIGHWAY 18 87 JCT | PINE RIDGE  | SD           | 57770      |
| Physical Address     | E HWY 18                          | PINE RIDGE  | SD           | 57770      |
| Mailing Address      | P.O. BOX 2050                     | PINE RIDGE  | SD           | 57770      |

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY19 Formula Grant OST**

| <b>FAIN</b>    | <b>Application Status</b>       | <b>Application Type</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| SD-2019-002-00 | Final Concurrence / Reservation | Grant                   | 12/6/2018           | 12/6/2018                | No                |

**Application Start Date**

The start date will be set to the date of the award

**Application End Date**

10/30/2019

**Application Executive Summary**

FY2019 TTP grant in the amount of \$789,628 will provide operating costs for the continuation of deviated fixed route rural public transportation services on the Pine Ridge Indian Reservation.

**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?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

The de minimus 10% indirect cost rate is applied to this application.

*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.

**Application Point of Contact Information**

| First Name | Last Name      | Title               | E-mail Address           | Phone          |
|------------|----------------|---------------------|--------------------------|----------------|
| Jennifer   | Stewart        | Community Planner   | Jennifer.Stewart@dot.gov | (303) 362-2395 |
| Emma       | Featherman-Sam | Transit Coordinator | oglawin@hotmail.com      | 605-867-2332   |

**Application Budget Control Totals**

| Funding Source | Section of Statute | CFDA Number | Amount |
|----------------|--------------------|-------------|--------|
|----------------|--------------------|-------------|--------|

|                                       |         |       |                  |
|---------------------------------------|---------|-------|------------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$789,628        |
| Local                                 |         |       | \$0              |
| Local/In-Kind                         |         |       | \$0              |
| State                                 |         |       | \$0              |
| State/In-Kind                         |         |       | \$0              |
| Other Federal                         |         |       | \$0              |
| Transportation Development Credit     |         |       | \$0              |
| <b>Total Eligible Cost</b>            |         |       | <b>\$789,628</b> |

## Application Budget

| Project Number    |                 | Budget Item                      | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-----------------|----------------------------------|--------------|----------------|-----------------------|----------|
| SD-2019-002-01-00 | 300-00 (300-A1) | OPERATING ASSISTANCE             | \$789,628.00 | \$0.00         | \$789,628.00          | 0        |
| SD-2019-002-01-00 |                 | 30.09.01 UP TO 50% FEDERAL SHARE | \$789,628.00 | \$0.00         | \$789,628.00          | 0        |

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Oglala Sioux Transit

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date   |
|-------------------|--------------------------|--------------|------------|------------|
| SD-2019-002-01-00 | 6192-2019-1-P1           | 12/11/2018   | 10/31/2018 | 10/30/2019 |

#### Project Description

This funding will provide deviated fixed route rural transit system services on the 2.7 million acre Pine Ridge Indian Reservation which has an approximate population of 47,500 residents. Transportation is provided in wheelchair accessible vehicles (buses and vans) along seven routes travel through eighteen of the main villages on the reservation with 115 stops which provides the general public with access to college courses, employment, entertainment, medical, business and shopping services on the reservation.

#### Project Benefits

The OST Short Range Transit Plan states that a need for transit services on the Pine Ridge Indian Reservation is significant. This need is based on several factors which are prevalent in many rural areas, but is compounded on reservations by the level of poverty, levels that remain among the highest in the United States. Due to the large land base of the Reservation, any type of transportation is a luxury not accessible by the general population due to limitations of income. Access to public transportation is paramount for those looking for employment and transportation to work, shopping, and medical

appointments or just to visit someone. In our eight years of operation we have seen the increase of elderly passengers (60 yo+) from 20% to the current 27% of adult passengers. Clients of such tribal programs as (Access to Recovery, Land Buy Back Program, CHR Program, SD DSS, BabyFace, Victim Services, District Service Centers (9)), Anpetu Luta Otipi, Transitional Living program, nine Oglala Lakota College Centers (9) have benefited from the provision of transit services. The following list shows the communities that are served on a daily basis, Monday-Friday: Villages: Wanblee, Potato Creek, Kyle, Sharp's Corner, Evergreen, Porcupine, Pine Ridge, Slim Buttes, Calico, Oglala, Loneman, Red Shirt Village, Martin, Allen, Batesland, Manderson, Wounded Knee and Rockyford; and Communities: Drywood, Payabaya (No. 4), Red Cloud, Wakpamni/Gordon Jct., Swett, Georgetown, North Route (Kyle), American Horse, Brotherhood (Porcupine), and Mission Flats.

### Additional Information

The Pine Ridge Indian Reservation is comprised of approximately 2.7 million acres of land (4,200 sq. mi.) that encompass three counties of South Dakota: Oglala Lakota, Bennett, and the southern half of Jackson. There are 6.5 (Shannon), 2.9 (Bennett) and 1.6 (Jackson) persons per square mile within the boundaries of the Reservation. Based on Tribal program data the population of the reservation is approximately 47,000, of which there are 38,000 enrolled tribal members. The 2010 US Census shows 20,048 (a massive undercount) and the Department of Housing and Urban Development's NAHASDA population numbers of 43,146. The Pine Ridge Indian Reservation is extremely rural, with an under-developed economy and infrastructure. According to the U.S. Bureau of Indian Affairs, unemployment on the Reservation is 89 percent. (BIA Labor Force Report, 2005). Persons below poverty levels on the Reservation remain among the highest in the United States with the 2009 Census data indicating 51% for Shannon County, 37.8% for Bennett County and 36.1% for Jackson County.

This project has provided and will continue to provide transit services to one of the most under-served areas of the US. The monthly purpose counts show that employment, education and healthcare are the most prevalent uses of the transit system.

### Location Description

This project's main office is located in Pine Ridge, but services are provided throughout the entire Pine Ridge Indian Reservation.

## Project Location (Urbanized Areas)

| UZA Code | Area Name    |
|----------|--------------|
| 460000   | South Dakota |

## Congressional District Information

| State        | District | Representative |
|--------------|----------|----------------|
| South Dakota | 1        | Dustin Johnson |

## Project Control Totals

| Funding Source                        | Section of Statute | CFDA Number | Amount    |
|---------------------------------------|--------------------|-------------|-----------|
| 5311 - Tribal Transit Program Formula | 5311-1B            | 20509       | \$789,628 |
| Local                                 |                    |             | \$0       |

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
| Local/In-Kind                     |  |  | \$0              |
| State                             |  |  | \$0              |
| State/In-Kind                     |  |  | \$0              |
| Other Federal                     |  |  | \$0              |
| Transportation Development Credit |  |  | \$0              |
| <b>Total Eligible Cost</b>        |  |  | <b>\$789,628</b> |

## Project Budget

| Project Number    | Budget Item                          | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--------------------------------------|--------------|----------------|-----------------------|----------|
| SD-2019-002-01-00 | 300-00 (300-A1) OPERATING ASSISTANCE | \$789,628.00 | \$0.00         | \$789,628.00          | 0        |
| SD-2019-002-01-00 | 30.09.01 UP TO 50% FEDERAL SHARE     | \$789,628.00 | \$0.00         | \$789,628.00          | 0        |

## Project Budget Activity Line Items

| Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE |             |                         |                      |          |
|---|-------------|-------------------------|----------------------|----------|
| Scope Name / Code   | Line Item # | Line Item Name          | Activity             | Quantity |
| OPERATING ASSISTANCE (300-00)                                 | 30.09.01    | UP TO 50% FEDERAL SHARE | OPERATING ASSISTANCE | 0        |

### Extended Budget Description

Operating assistance for the continuation of transit services on the Pine Ridge Indian Reservation.

### 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       | \$789,628 |
| Local                                 |                    |             | \$0       |
| Local/In-Kind                         |                    |             | \$0       |
| State                                 |                    |             | \$0       |
| State/In-Kind                         |                    |             | \$0       |
| Other Federal                         |                    |             | \$0       |
| Transportation Development Credit     |                    |             | \$0       |

|                            |                  |
|----------------------------|------------------|
| <b>Total Eligible Cost</b> | <b>\$789,628</b> |
|----------------------------|------------------|

| <b>Milestone Name</b> | <b>Est. Completion Date</b> | <b>Description</b>                     |
|-----------------------|-----------------------------|--|
| 11/1/18               | 11/1/2018                   | Continue Operation of Transit Services |
| End Date              | 10/31/2019                  | Complete transit services.             |

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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.

| <b>Date Description</b> | <b>Date</b> |
|-------------------------|-------------|
| Class IIc CE Approved   |             |

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

## Part 6: Agreement

### FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### Recipient Information

Recipient Name: Oglala Sioux Tribe Of Pine Ridge Indian Reservation

Recipient ID: 6192

DUNS No: 171068427

### **Application Information**

Federal Award Identification Number: SD-2019-002-00

Application Name: FY19 Formula Grant OST

Application Start Date: The start date will be set to the date of the award

Application End Date: 10/30/2019

Application Executive Summary: FY2019 TTP grant in the amount of \$789,628 will provide operating costs for the continuation of deviated fixed route rural public transportation services on the Pine Ridge Indian Reservation.

Research and Development: This award does not include research and development activities.

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$789,628.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$789,628.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$789,628.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

### **Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

| <b>Funding Source</b>                 | <b>Section of Statute</b> | <b>CFDA Number</b> | <b>Amount</b> |
|---------------------------------------|---------------------------|--------------------|---------------|
| 5311 - Tribal Transit Program Formula | 5311-1B                   | 20509              | \$789,628     |
| Local                                 |                           |                    | \$0           |
| Local/In-Kind                         |                           |                    | \$0           |
| State                                 |                           |                    | \$0           |
| State/In-Kind                         |                           |                    | \$0           |
| Other Federal                         |                           |                    | \$0           |

|                                   |                  |
|-----------------------------------|------------------|
| Transportation Development Credit | \$0              |
| <b>Total Eligible Cost</b>        | <b>\$789,628</b> |

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

**U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

**Special Conditions**

There are no special conditions.

**FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

**FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

Executed By:

*Oglala Sioux Tribe Of Pine Ridge Indian Reservation*