

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	SD-2019-005-00
Temporary Application Number	1160-2019-4
Application Name	FY19 Section 5311 - Rural Administration\Operating\RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, South Dakota Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1160	State Agency	South Dakota Department of Transportation	809588098

Location Type	Address	City	State	Zip
Headquarters	500 E CAPITOL AVE	PIERRE	SD	57501
Physical Address	700 E BROADWAY AVE	PIERRE	SD	57501
Mailing Address	700 EAST BROADWAY AVENUE	PIERRE	SD	57501

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY19 Section 5311 - Rural Administration\Operating\RTAP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2019-005-00	Final Concurrence / Reservation	Grant	4/30/2019	4/30/2019	No

Application Start Date

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

Application End Date

6/29/2020

Application Executive Summary

Total FY19 5311 Apportionment \$7,373,772 (federal) The award will consist of the following breakdown:

11.13.08 Intercity Capital \$208,000

11.79.00 Administration \$2,869,053

11.79.00 Intercity Administration \$134,816

11.80.00 State Administration \$223,632

30.09.02 Operating \$3,559,745

30.09.02 Intercity Operating \$134,010

FY19 SDDOT 5311 transfer to FTA Direct Tribal Funds \$244,516

Total FTA funds in the amount of \$7,373,772

\$7,373,772

- \$244,516 5311 transfer to Tribal Funds (Rosebud Sioux Tribe)

+ \$119,667 ALI 43.50.01 RTAP

\$7,248,923 total federal amount in this grant

Rosebud Transportation funds transferred from FY19 SDDOT 5311 to FTA Direct Tribal Funds \$244,516

Not including state admin, RTAP and Rosebud transferred funds SDDOT will award \$6,905,624 to 5311 eligible subrecipients for projects throughout the state.

For specific details of each selected subrecipient refer to the attached Program of Projects (POP). Local funds sources for each subrecipient is documented in the POP.

SDDOT uses the sliding scale percentages for project administration at 82.82% federal match and operating at 51.76% federal match.

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?

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Ranae	Tunison	Transportation Program Specialist	ranae.tunison@dot.gov	(303) 362-2397
Lisa	Donner		lisa.donner@state.sd.us	6057734169

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,248,923
Local			\$4,117,673
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,366,596

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2019-005-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$3,559,745.00	\$3,317,661.00	\$6,877,406.00	0
SD-2019-005-01-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$3,559,745.00	\$3,317,661.00	\$6,877,406.00	0
SD-2019-005-01-00	610-00 STATE / PROGRAMS ADMINISTRATION	\$223,632.00	\$0.00	\$223,632.00	0

	(610-A3)					
SD-2019-005-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$223,632.00	\$0.00	\$223,632.00	0
SD-2019-005-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$2,869,053.00	\$595,150.00	\$3,464,203.00	0
SD-2019-005-01-00		11.79.00 PROJECT ADMINISTRATION	\$2,869,053.00	\$595,150.00	\$3,464,203.00	0
SD-2019-005-01-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$476,826.00	\$204,862.00	\$681,688.00	1
SD-2019-005-01-00		11.13.08 BUY INTERCITY BUS-EXPANSION	\$208,000.00	\$52,000.00	\$260,000.00	1
SD-2019-005-01-00		30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$134,010.00	\$124,896.00	\$258,906.00	0
SD-2019-005-01-00		30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$134,816.00	\$27,966.00	\$162,782.00	0
SD-2019-005-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$119,667.00	\$0.00	\$119,667.00	0
SD-2019-005-01-00		43.50.01 TRAINING	\$119,667.00	\$0.00	\$119,667.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY19 Section 5311 Rural

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2019-005-01-00	1160-2019-4-P1	4/30/2019	7/9/2016	3/30/2020

Project Description

FY19 5311 funds will provide administrative and operating funds for 18 rural public transit providers and 1 ICB provider.

This application includes the request for RTAP funds to be used for training, technical assistance,

research and related services.

In addition, the application includes funds for State Administration costs related to administering the Section 5311 funds.

Project Benefits

Funds will assist providers to continue to provide public transportation to the rural communities served. The RTAP and State Administration funds will provide ongoing training, technical support and monitoring.

Additional Information

None provided.

Location Description

Rural South Dakota providers

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: 9/17/2018

Description: Pages 352-354

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 - Rural Area Formula	5311-1A	20509	\$7,248,923
Local			\$4,117,673

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,366,596

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2019-005-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$3,559,745.00	\$3,317,661.00	\$6,877,406.00	0
SD-2019-005-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$3,559,745.00	\$3,317,661.00	\$6,877,406.00	0
SD-2019-005-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$223,632.00	\$0.00	\$223,632.00	0
SD-2019-005-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$223,632.00	\$0.00	\$223,632.00	0
SD-2019-005-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$2,869,053.00	\$595,150.00	\$3,464,203.00	0
SD-2019-005-01-00	11.79.00 PROJECT ADMINISTRATION	\$2,869,053.00	\$595,150.00	\$3,464,203.00	0
SD-2019-005-01-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$476,826.00	\$204,862.00	\$681,688.00	1
SD-2019-005-01-00	11.13.08 BUY INTERCITY BUS-EXPANSION	\$208,000.00	\$52,000.00	\$260,000.00	1

SD-2019-005-01-00	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$134,010.00	\$124,896.00	\$258,906.00	0
SD-2019-005-01-00	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$134,816.00	\$27,966.00	\$162,782.00	0
SD-2019-005-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$119,667.00	\$0.00	\$119,667.00	0
SD-2019-005-01-00	43.50.01	TRAINING	\$119,667.00	\$0.00	\$119,667.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

Project administration for intercity services, such as salaries, benefits, utilities, marketing, insurance. Local match is generated from revenue sources above and beyond the 5311 funds. The list of local match sources are included in the attached POP for each subrecipient. Operating funds are consistent with the milestone dates of October 1, 2018 through December 31, 2019. SD DOT has on file the Governor letter stating that the intercity bus services is meeting the needs without receiving the full allowable 15% of the 5311 funds.

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 - Rural Area Formula	5311-1A	20509	\$134,816
Local			\$27,966
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$162,782
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Project Administration eligible activities start date.
End Date	12/31/2019	Project Administration final draw down.

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

Intercity operation such as fuel, driver wages & benefits, maintenance, garage utilities. In-kind match from revenue sources exceeding the amount of 5311 award. The list of local match sources are included in the attached POP for each subrecipient. SD DOT has on file the Governor letter stating that the intercity bus services is meeting the needs without receiving the full allowable 15% of the 5311 funds. The timeframe to use the operating funds is from 10/1/2018 through 12/31/2019.

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 - Rural Area Formula	5311-1A	20509	\$134,010
Local			\$124,896
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$258,906

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Intercity eligible activity start date.
End Date	12/31/2019	Intercity final draw down.

Budget Activity Line Item: 11.13.08 - BUY INTERCITY BUS-EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS- EXPANSION	BUY EXPANSION - CAPITAL BUS	1
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Extended Budget Description

ICB Intercity Jefferson over the road bus. Useful life 12 years or 500,000 miles.

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 - Rural Area Formula	5311-1A	20509	\$208,000
Local			\$52,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$260,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	9/16/2016	
Initial Delivery Date	2/28/2020	One bus under this project.
RFP\IFB Issue Date	7/10/2016	
Final Deliver Date	2/28/2020	One bus under this project.
Contract Completion Date	3/31/2020	Final Drawdown

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

State administration activities to administer the 5311 program. No local match required. Using 3% of the 10% amount allowed for state administration.

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
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5311 - Rural Area Formula	5311-1A	20509	\$223,632
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$223,632

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Eligible activity start date.
End Date	12/31/2019	Final draw down.

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

RTAP funds for training, services, technical assistance. No local match required,

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 - Rural Area Formula	5311-1A	20509	\$119,667
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$119,667

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Eligible activity start date.

End Date	12/31/2019	Final draw down date.
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Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

Project operation for rural providers such as fuel, driver wages & benefits, maintenance, garage utilities. Local match consists of Medicaid, contracts, state funds, IIIB, city health care organizations, churches, nursing homes, other. The list of local match sources are included in the attached POP for each subrecipient. The timeframe to use the operating funds is from 10/1/2018 through 12/31/2019.

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 - Rural Area Formula	5311-1A	20509	\$3,559,745
Local			\$3,317,661
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,877,406

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Eligible activity start date.
End Date	12/31/2019	Date of final draw down date.

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	0

Extended Budget Description

Project administration for rural provider such as salaries, benefits, utilities, marketing and training. Local match consists of Medicaid, contracts, state funds, IIIB, city, health care organizations, churches, nursing homes, other. The list of the local match sources are included in the attached POP for each subrecipient.

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 - Rural Area Formula	5311-1A	20509	\$2,869,053
Local			\$595,150
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,464,203

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Eligible activity start date.
End Date	12/31/2019	Final draw down.

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.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$2,869,053.00	\$3,464,203.00

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.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$3,559,745.00	\$6,877,406.00

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.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$223,632.00	\$223,632.00

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.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$119,667.00	\$119,667.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	1	\$208,000.00	\$260,000.00

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.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$134,010.00	\$258,906.00

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.

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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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$134,816.00	\$162,782.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Lisa Donner

Comment Type	Application Details
Date	5/13/2019
Comment	Addressed the FTA 5-10-19 comment.

Comment By Lisa Donner

Comment Type	Application Details
Date	6/11/2019
Comment	Addressed FTA comments and email dated 6-11-19.

Application Review Comments

Comment By Ranae Tunison

Comment Type	FTA Post Review Comments for Grantee
Date	5/10/2019
Comment	Please add more detail for each ALI in the extended budget descriptions. Please add useful life info for buses being procured as well as a description of the vehicle(s) being procured in the extended budget descriptions if vehicles are being procured.

Comment By Ranae Tunison

Comment Type	FTA Post Review Comments for Grantee
Date	5/22/2019
Comment	<ul style="list-style-type: none"> - The executive summary states the grant is coming in for 5311 funds in the amount of \$7,373,772 and the application totals has \$7,248,923. - ALI 30.09.02 should have a local match rate of 48.24%, which would total \$3,434,442. - ALI 30.09.02 should have a local match rate of 48.24%, which would total \$129,293.

Comment By Ranae Tunison

Comment Type	FTA Post Review Comments for Grantee
Date	6/11/2019
	Please make the following changes and submit back to FTA
Comment	Planning Director: scope code 634-00 should be used for ICB capital, operating and project admin. Info regarding 10% state admin, 15% ICB and time period for operating need to be added to the extended budget descriptions.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(25), October 1, 2018, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

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

Recipient Information

Recipient Name: Transportation, South Dakota Department Of

Recipient ID: 1160

DUNS No: 809588098

Application Information

Federal Award Identification Number: SD-2019-005-00

Application Name: FY19 Section 5311 - Rural Administration\Operating\RTAP

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

Application End Date: 6/29/2020

Application Executive Summary: Total FY19 5311 Apportionment \$7,373,772 (federal) The award will consist of the following breakdown:

11.13.08 Intercity Capital \$208,000
11.79.00 Administration \$2,869,053
11.79.00 Intercity Administration \$134,816
11.80.00 State Administration \$223,632
30.09.02 Operating \$3,559,745
30.09.02 Intercity Operating \$134,010
FY19 SDDOT 5311 transfer to FTA Direct Tribal Funds \$244,516

Total FTA funds in the amount of \$7,373,772

\$7,373,772
- \$244,516 5311 transfer to Tribal Funds (Rosebud Sioux Tribe)
+ \$119,667 ALI 43.50.01 RTAP

\$7,248,923 total federal amount in this grant

Rosebud Transportation funds transferred from FY19 SDDOT 5311 to FTA Direct Tribal Funds \$244,516
Not including state admin, RTAP and Rosebud transferred funds SDDOT will award \$6,905,624 to 5311 eligible subrecipients for projects throughout the state.

For specific details of each selected subrecipient refer to the attached Program of Projects (POP). Local funds sources for each subrecipient is documented in the POP.

SDDOT uses the sliding scale percentages for project administration at 82.82% federal match and operating at 51.76% federal match.

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

Indirect Costs: This award does not include an indirect cost rate.

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: \$11,366,596.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,248,923.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,117,673.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,248,923.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,117,673.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,248,923
Local			\$4,117,673
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,366,596

(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:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

(1) Affirms this FTA Award,

- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Transportation, South Dakota Department Of