

Application

Federal Award Identification Number (FAIN)	SD-2020-015-00
Temporary Application Number	6192-2019-4
Application Name	FY2019 5311 Formula - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	12/30/2020	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: Oglala Sioux Tribe Of Pine Ridge Indian Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6192	Indian Tribe	OGLALA SIOUX TRIBE DEPARTMENT OF TRANSPORTATION	171068427

Location Type	Address	City	State	Zip
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: FY2019 5311 Formula - Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2020-015-00	Final Concurrence / Reservation	Grant	9/23/2019	9/23/2019	No

Application Executive Summary

FY19 formula apportioned funds in the amount of \$785,310 (full apportionment) will provide operating costs including fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses and items having a useful life of less than one year. These funds will support the continuation of the deviated fixed route rural transit service 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
Emma	Featherman-Sam	Director	oglawin@hotmail.com	605-867-2332
Eboni	Younger-Riehl	Transportation Program	eboni_younger-	(303) 362-

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$785,310
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$785,310

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$785,310.00	\$0.00	\$785,310.00	1
SD-2020-015-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$785,310.00	\$0.00	\$785,310.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-015-01-00	6192-2019-4-P2	1/31/2020	10/1/2019	9/30/2020

Project Description

This 5311 TTP funding in the amount of \$785,310 will be used to 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 handicapped accessible vehicles (buses and vans) along seven (7) routes that travel through eighteen (18) 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

As stated in our OST Short Range Transit Plan, the need for transit services on the Pine Ridge Indian Reservation is significant and this funding supports the needs. 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.

Location Description

The project is located entirely within the exterior boundaries of the Pine Ridge Indian 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: 1/30/2020

Description: Oglala Sioux Tribe Final 2017-2021 Tribal Transportation Improvement Plan

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	\$785,310
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$785,310

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$785,310.00	\$0.00	\$785,310.00	1
SD-2020-015-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$785,310.00	\$0.00	\$785,310.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 30.09.01 UP TO 50% FEDERAL SHARE OPERATING ASSISTANCE 1

Extended Budget Description

FY 19 funds will be used to cover Operating assistance from 10/1/2019-9/30/2020 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	\$785,310
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$785,310

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Begin operating costs for continuation of deviated fixed route of rural public transportation services on the Pine Ridge Indian Reservation with a weekly route to Rapid City, SD.
End Date	9/30/2020	End of operating assistance. All funds have been expended for operating costs.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Eboni Younger-Riehl

Comment Type	DOL Review for Information
Date	8/13/2020
Comment	Emma Featherman-Sam Director Oglala Sioux Transit P.O.Box 468 Pine Ridge, SD 57770 o) 605-867-2332 c) 605-454-5396 fax) 605-867-2314

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	FTA Post Review Comments for Grantee
Date	8/3/2020
Comment	

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Application Details
Date	8/11/2020
Comment	Ad hoc Financial- Amounts in application are consistent with fund balance sheets.

Comment By Eboni Younger-Riehl

Comment Type	Application Details
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Date	8/11/2020
Comment	Ad hoc civil rights- This grant does not include new construction, construction that involves alterations, or the acquisition or rebuild of transit vehicles. As a result, civil rights will not review this grant and does not need to provide a civil rights concurrence for this grant.

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: Oglala Sioux Tribe Of Pine Ridge Indian Reservation

Recipient ID: 6192

DUNS No: 171068427

Application Information

Federal Award Identification Number: SD-2020-015-00

Application Name: FY2019 5311 Formula - Operating

Application Start Date: N/A

Original Award End Date: 12/30/2020

Current Award End Date: N/A

Application Executive Summary: FY19 formula apportioned funds in the amount of \$785,310 (full apportionment) will provide operating costs including fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses and items having a useful life of less than one year. These funds will support the continuation of the deviated fixed route rural transit service 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: \$785,310.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$785,310.00

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): \$785,310.00

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)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$785,310
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$785,310

(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:

Oglala Sioux Tribe Of Pine Ridge Indian Reservation