

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2019-009-01
<b>Temporary Application Number</b>	6192-2019-3
<b>Application Name</b>	FY17 5311 Competitive Funds for Facility Upgrade to include accessibility enhancements.
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	9/24/2019
<b>Original Period of Performance End Date</b>	12/31/2020
<b>Current Period of Performance End Date</b>	12/31/2020 Revision #: 0

### 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 2070	PINE RIDGE	SD	57770

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY17 5311 Competitive Funds for Facility Upgrade to include accessibility enhancements.**

<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-2019-009-01	Final Concurrence / Reservation	Grant	8/25/2020	8/25/2020	No

**Application Executive Summary**

Amendment 1:

To correct fund source reservation error, amending to add the correct discretionary funds to this award. Created Project 2, a duplicate of the original project, with updated milestone information. Period of performance end date modified to 9/30/2021. This award will now be quarterly milestone and financial reporting.

After refund of incorrect formula fund source, another amendment will be processed to deobligate the formula funds, and remove Project 1. Please refer to Remedy letter dated 8/24/20, attached to application documents.

-----  
Original:

The Oglala Sioux Tribe-Oglala Sioux Transit will use this funding in the amount of \$250,000 (federal share) to upgrade its main transit facility, including accessibility enhancements. Contractors will be hired to develop a plan to complete building code and security upgrades of the 12,658 sq.ft. existing transit facility and hire contractors to conduct the necessary tasks to complete the project. Repairs and upgrades will be completed to the facility which will include ADA Push Button type doors which will provide easier access to passengers in regular and motorized wheelchairs through the two main front doors.

D2017-TRTR-028

**Frequency of Milestone Progress Reports (MPR)**

Quarterly

**Frequency of Federal Financial Reports (FFR)**

Quarterly

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

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

**Will this Grant be using Lapsing Funds?**

Yes, this Grant will use Lapsing Funds.

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

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

**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 Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$500,000
Local			\$50,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$550,000</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2019-009-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$250,000.00	\$25,000.00	\$275,000.00	1
SD-2019-009-01-01	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$250,000.00	\$25,000.00	\$275,000.00	1
SD-2019-009-02-01	600-00 OTHER PROGRAM COSTS	\$250,000.00	\$25,000.00	\$275,000.00	1

	(600-A2)					
SD-2019-009-02-01	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$250,000.00	\$25,000.00	\$275,000.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2017-TRTR-028	Building Code and Security Upgrades of Oglala Sioux Transit Facility	\$250,000	SD-2019-009-01	12/14/2017

## Part 3: Project Information

### Project Title: Upgrade Transit Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2019-009-01-01	6192-2019-3-P1	8/25/2020	12/2/2019	9/30/2020

#### Project Description

The Oglala Sioux Tribe received funding to upgrade its main transit facility, including accessibility enhancements. Upgrades to the Transit Facility include installation of ADA Push Button Doors to Main Front Entrance.

#### Project Benefits

Provide a safe, habitable and appealing facility in which they can wait for their buses to take them to their destinations.

During CY2016, we provided 19,760 passenger trips which included six wheelchair passengers making 125 passenger trips. Two of the wheelchair passengers use a motorized wheelchair and the remaining four use regular wheelchairs. Of the total passenger trips provided, there are 5,393 passenger trips provided to Elders (over 60 yo) that use canes or walkers and have difficulty opening doors. This upgrade project will provide easier access to those passengers who have had difficulty opening ADA compatible front entrance doors easier access to the Transit Facility, to the Lobby to wait for Buses or to the Receptionist to purchase Bus Passes or information about schedules and routes.

#### Additional Information

The Oglala Sioux Tribe of the Pine Ridge Indian Reservation encompasses three counties in South Dakota, Shannon, Bennett and the southern half of Jackson.

#### Location Description

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.

The Transit Program provides transportation in handicapped accessible vehicles (buses and vans) as a deviated fixed route transit system. In order to serve the widely dispersed communities on the Reservation, the Project has established routes with bus stops convenient to the local residents that provide this access for transportation to wherever their destination is. Transit services began on February 3, 2009 with a deviated fixed route system covering approximately 1,806 miles daily along five routes with the main route being 111 miles one way - from the village of Wanblee on the eastern side of the Reservation to Prairie Wind Casino on the western side.

Unlike urban areas, the Pine Ridge Reservation's communities are widely separated and located along rural roads that were not designed for efficient transportation. The current seven (7) routes travel through eighteen (18) of the main villages on the reservation with 115 stops providing the general public with access to college courses, employment, entertainment, medical, business and shopping services on the 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: 9/8/2019

Description: Oglala Sioux Tribe Department of Transportation's Tribal Transportation Improvement Plan, which includes Oglala Sioux Transit as one of its annual projects.

### UPWP

Date: Not Provided

Description: N/A

### Long Range Plan

Date: Not Provided

Description: N/A

## Project Control Totals

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

5311 - Tribal Transit Competitive	5311-1C	20509	\$250,000
Local			\$25,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$275,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2019-009-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$250,000.00	\$25,000.00	\$275,000.00	1
SD-2019-009-01-01	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$250,000.00	\$25,000.00	\$275,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

### Extended Budget Description

The tribe will upgrade its main transit facility, including accessibility enhancements. Upgrades to the Transit Facility include installation of ADA Push Button Doors to Main Front Entrance.

### 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	\$250,000
Local			\$25,000

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$275,000</b>

Milestone Name	Est. Completion Date	Description
RFP Issued	12/2/2019	
Award Contract	2/3/2020	
Begin Facility Upgrade	3/2/2020	
Facility upgrade complete	9/30/2020	

## 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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date	Description	Date
	Class IIc CE Approved	

### Project Title: Upgrade Transit Facility - Discretionary Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2019-009-02-01	SD-2019-009-01-P2	8/25/2020	10/1/2020	6/30/2021

#### Project Description

**Amendment 1:**

(This project added exactly as original project so fund source may be corrected. Milestones have been updated for current project schedule. All other information remains that same as original award.)  
The Oglala Sioux Tribe received funding to upgrade its main transit facility, including accessibility enhancements. Upgrades to the Transit Facility include installation of ADA Push Button Doors to Main Front Entrance.

**Project Benefits**

Provide a safe, habitable and appealing facility in which they can wait for their buses to take them to their destinations.

During CY2016, we provided 19,760 passenger trips which included six wheelchair passengers making 125 passenger trips. Two of the wheelchair passengers use a motorized wheelchair and the remaining four use regular wheelchairs. Of the total passenger trips provided, there are 5,393 passenger trips provided to Elders (over 60 yo) that use canes or walkers and have difficulty opening doors. This upgrade project will provide easier access to those passengers who have had difficulty opening ADA compatible front entrance doors easier access to the Transit Facility, to the Lobby to wait for Buses or to the Receptionist to purchase Bus Passes or information about schedules and routes.

**Additional Information**

The Oglala Sioux Tribe of the Pine Ridge Indian Reservation encompasses three counties in South Dakota, Shannon, Bennett and the southern half of Jackson.

**Location Description**

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.

The Transit Program provides transportation in handicapped accessible vehicles (buses and vans) as a deviated fixed route transit system. In order to serve the widely dispersed communities on the Reservation, the Project has established routes with bus stops convenient to the local residents that provide this access for transportation to wherever their destination is. Transit services began on February 3, 2009 with a deviated fixed route system covering approximately 1,806 miles daily along five routes with the main route being 111 miles one way - from the village of Wanblee on the eastern side of the Reservation to Prairie Wind Casino on the western side.

Unlike urban areas, the Pine Ridge Reservation's communities are widely separated and located along rural roads that were not designed for efficient transportation. The current seven (7) routes travel through eighteen (18) of the main villages on the reservation with 115 stops providing the general public with access to college courses, employment, entertainment, medical, business and shopping services on the 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	\$250,000
Local			\$25,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$275,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2019-009-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$250,000.00	\$25,000.00	\$275,000.00	1

SD-2019-009-02-01	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$250,000.00	\$25,000.00	\$275,000.00	1
-------------------	----------	---	--------------	-------------	--------------	---

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

#### Extended Budget Description

The tribe will upgrade its main transit facility, including accessibility enhancements. Upgrades to the Transit Facility include installation of ADA Push Button Doors to Main Front Entrance.

#### 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	\$250,000
Local			\$25,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$275,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Begin RFP process.
Contract Award	10/30/2020	Award Contract.
Begin Facility Upgrade	11/2/2020	Facility upgrade activities.
End Date	6/30/2021	Completion of Facility upgrades, acceptance of upgrades and submittal of final reports.

## 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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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 9/1/2020

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** Morgan Hecht

Comment Type Application Details

Date 8/25/2020

Comment Your agency 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>

Specifically, your agency must comply with the ADA Standards for Transportation Facilities. The following is a non-exhaustive list of ADA standards:

Requirements to Remember for: Alterations or Additions to Facilities

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

The information provided above 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 and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.

## **Part 6: Agreement**

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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-2019-009-01

Application Name: FY17 5311 Competitive Funds for Facility Upgrade to include accessibility enhancements.

Application Start Date: 9/24/2019

Original Award End Date: 12/31/2020

Current Award End Date: 12/31/2020

Application Executive Summary: Amendment 1:

To correct fund source reservation error, amending to add the correct discretionary funds to this award. Created Project 2, a duplicate of the original project, with updated milestone information. Period of performance end date modified to 9/30/2021. This award will now be quarterly milestone and financial reporting.

After refund of incorrect formula fund source, another amendment will be processed to deobligate the formula funds, and remove Project 1. Please refer to Remedy letter dated 8/24/20, attached to application documents.

-----  
Original:

The Oglala Sioux Tribe-Oglala Sioux Transit will use this funding in the amount of \$250,000 (federal share) to upgrade its main transit facility, including accessibility enhancements. Contractors will be hired to develop a plan to complete building code and security upgrades of the 12,658 sq.ft. existing transit facility and hire contractors to conduct the necessary tasks to complete the project. Repairs and upgrades will be completed to the facility which will include ADA Push Button type doors which will provide easier access to passengers in regular and motorized wheelchairs through the two main front doors.

D2017-TRTR-028

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: \$550,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$250,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$25,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$500,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$50,000.00

**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 Competitive	5311-1C	20509	\$500,000
Local			\$50,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$550,000</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:

## **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*