

Application

Federal Award Identification Number (FAIN)	SD-2020-019-00
Temporary Application Number	6571-2020-1
Application Name	FY20 5311 Tribal Transit Formula - Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	1/31/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Cheyenne River Sioux Tribe

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6571	Indian Tribe	CHEYENNE RIVER SIOUX TRIBE	003849833

Location Type	Address	City	State	Zip
Headquarters	24 E ST	EAGLE BUTTE	SD	57625
Physical Address	24 E ST	EAGLE BUTTE	SD	57625
Mailing Address	P.O. BOX 590	EAGLE BUTTE	SD	57625

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY20 5311 Tribal Transit Formula - Operations

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2020-019-00	Final Concurrence / Reservation	Grant	4/21/2020	4/21/2020	No

Application Executive Summary

The Cheyenne River Sioux Tribe (CRST) will use FY20 Formula 5311 funds in the amount of \$457,588 (full apportionment) to fund operating assistance in 2020. These funds will be used at 100% federal share. CRST contracts with River Cities Public Transit who assists in daily operations of our transit system.

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
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	303-362-2392
Korey	Fischer	Operations Manager Safety Officer	koreyleefischer@yahoo.com	605-964-6960

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$457,588
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$457,588

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$457,588.00	\$0.00	\$457,588.00	0
SD-2020-019-01-00	30.09.01 100% FEDERAL SHARE	\$457,588.00	\$0.00	\$457,588.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2020-019-01-00	6571-2020-1-P1	4/22/2020	5/1/2020	10/30/2020

Project Description

This project is to continue the operations of an existing Tribal Transit System on the Cheyenne River Sioux Tribe. The funds are utilized to pay monthly invoices provided by the sub-contractors River Cities Public Transit. This project will use the full apportionment of funds from FY20 5311 in the amount of \$457,588 (Federal) / \$0 (Local).

Project Benefits

This transit system routes people located on the Cheyenne River Sioux Tribe to dialysis, medical appointments, work, etc.

Additional Information

N/A

Location Description

The surrounding communities on the Cheyenne River Sioux Tribe.

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Kristi L Noem

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 Program Formula	5311-1B	20509	\$457,588
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$457,588
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2020-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$457,588.00	\$0.00	\$457,588.00	0
SD-2020-019-01-00	30.09.01 100% FEDERAL SHARE	\$457,588.00	\$0.00	\$457,588.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

CRST will fund the operating expenses for the timeframe of 5/1/2020 to 10/30/2020. The services are operated by River Cities Public Transit (who the Cheyenne River has contracted with for the past several years) through a contract that was awarded on February 27th 2020, which was written for 1 year with the 2nd year to be negotiated. The contract covers all the costs of operating the services, including: driver salaries and benefits, fuel, vehicle maintenance and trip scheduling staff salaries and benefits.

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 Program Formula	5311-1B	20509	\$457,588
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$457,588
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Milestone Name	Est. Completion Date	Description
Start Date	5/1/2020	Begin incurring costs (through contracted service provider)
End Date	10/30/2020	Estimated Date of Completion

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	9/2/2020

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Emma Belmont

Comment Type DOL Review for Information

Date 9/10/2020

Comment Tribal Transit Contact:
Korey Fischer
CRST Transportation
Operations Manager/Safety Officer
koreyleefischer@yahoo.com

Application Review Comments

Comment By Emma Belmont

Comment Type	Environmental Findings
Date	9/2/2020
Project Title	Tribal Transit Operations
Project Number	SD-2020-019-01-00
Comment	Concur with CE C-list Type 4

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: Cheyenne River Sioux Tribe

Recipient ID: 6571

DUNS No: 003849833

Application Information

Federal Award Identification Number: SD-2020-019-00

Application Name: FY20 5311 Tribal Transit Formula - Operations

Application Start Date: N/A

Original Award End Date: 1/31/2021

Current Award End Date: N/A

Application Executive Summary: The Cheyenne River Sioux Tribe (CRST) will use FY20 Formula 5311 funds in the amount of \$457,588 (full apportionment) to fund operating assistance in 2020. These funds will be used at 100% federal share. CRST contracts with River Cities Public Transit who assists in daily operations of our transit system.

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: \$457,588.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$457,588.00

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): \$457,588.00

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	\$457,588
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$457,588

(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:

Cheyenne River Sioux Tribe