

Application

Federal Award Identification Number (FAIN)	ND-2024-009-00
Temporary Application Number	5838-2024-1
Award Name	FFY 2022 & 2023 5311 Tribal Transit Formula Funds - Operating Assistance, Project Administration, Rolling Stock, Planning, and Bus Support Facilities
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2026		
Current Period of Performance End Date	9/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	9/30/2026		

Part 1: Recipient Information

Name: SITTING BULL COLLEGE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5838	Indian Tribe	SITTING BULL COLLEGE	KKWNJ9254C26	962780326

Location Type	Address	City	State	Zip
Physical Address	9299 HIGHWAY 24	FORT YATES	ND	58538
Mailing Address	9299 HIGHWAY 24	FORT YATES	ND	58538

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2022 & 2023 5311 Tribal Transit Formula Funds - Operating Assistance, Project Administration, Rolling Stock, Planning, and Bus Support Facilities

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ND-2024-009-00	Final Concurrence / Reservation	Grant	Region 8	6/10/2024	6/10/2024	No

Application Executive Summary

This is a FY 2022 & 2023 5311 Tribal Formula grant for the amounts of \$532,318 (FY 22 Lapsing) and \$ 541,272 (FY 23) totaling \$1,073,590 (full apportionment) to Sitting Bull College dba Standing Rock Public Transit located on the Standing Rock Indian Reservation in Fort Yates, North Dakota. (North Dakota UZA 380000)

The purpose of this award is to fund the following activities:

1. Operating
2. Project Administration
3. Rolling Stock
4. Planning
5. Bus Support Equipment and Facilities

The scope of work includes:

1. Operate new transit routes on the Standing Rock Reservation
2. Project Administration @ 20.5%
3. Replace three cutaway buses and replace two paratransit vans
4. Perform coordination of Non-Emergency Human Services Transportation planning
5. Renovate cantilever security gate, install rain gutters and down spouts on existing bus storage garage and install automatic handicapped door opener

Any equipment exceeding \$5,000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5,000 will be reported as project property at close of this award. Federal share is 100%.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: The amount of indirect costs chargeable to the grant will be 20.5% of the base, known as the Modified Total Direct Costs (MTDC).

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.

Award Description

Purpose

The purpose of this award is to operate new transit services in unserved areas on the Standing Rock Reservation during the period of July 1, 2024 to June 30, 2026, buy 3 replacement ADA compliant cutaway buses and 2 ADA compliant paratransit vans, update the 5 year Coordinated Non-Emergency Human Services Transportation Plan, rehabilitate a cantilever security gate system, install rain gutters and down spouts on existing bus garage, and install an automatic handicap door opener.

Activities to be performed:

Operate new route services on the Standing Rock Reservation, project administration to cover indirect cost rates at a rate of 20.5%, purchase 3 replacement ADA compliant cutaway buses and 2 ADA compliant paratransit vans, update the 5 year Coordinated Non-Emergency Human Services Transportation Plan, rehab and upgrade bus garage facilities and install automatic handicap door opener.

Expected outcomes:

The expected outcomes are to provide new transit services to an unserved population, repair and renovate bus support facilities to improve the security and maintenance of the transit facilities and fleet, replace vehicles that have met their useful life, and develop future strategies for the operation of Standing Rock Public Transit.

Intended beneficiaries:

The intended beneficiaries are the passengers.

Subrecipient Activities:

Non

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Pamela	Ternes	Transit Director	pam.ternes@sittingbull.edu	701-854-8075

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,073,590
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,073,590

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2024-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$292,962.00	\$0.00	\$292,962.00	1
ND-2024-009-01-00	30.09.01 100% FEDERAL SHARE	\$292,962.00	\$0.00	\$292,962.00	1
ND-2024-009-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$60,057.00	\$0.00	\$60,057.00	1
ND-2024-009-02-00	11.79.00 PROJECT ADMINISTRATION	\$60,057.00	\$0.00	\$60,057.00	1
ND-2024-009-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
ND-2024-009-03-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$25,000.00	\$0.00	\$25,000.00	1
ND-2024-009-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$665,571.00	\$0.00	\$665,571.00	5
ND-2024-009-04-00	11.12.04 BUY REPLACEMENT	\$363,267.00	\$0.00	\$363,267.00	3

ND-2024-009-04-00		11.12.15	<30 FT BUS BUY REPLACEMENT VAN	\$302,304.00	\$0.00	\$302,304.00	2
ND-2024-009-05-00	600-00 (600-A5)		OTHER PROGRAM COSTS	\$30,000.00	\$0.00	\$30,000.00	1
ND-2024-009-05-00		44.26.12	COORDINATION OF NON- EMERGENCY HUMAN SERVICE TRANSPORTATION	\$30,000.00	\$0.00	\$30,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Standing Rock Public Tribal Transit Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2024-009-01-00	5838-2024-1-P1	6/11/2024	7/1/2024	9/30/2026

Project Description

FFY 2022 & 2023 Tribal funds will be used for operating assistance to start new route services on the Standing Rock Indian Reservation. Federal share is 100%.

Standing Rock Public Transit proposes to operate new demand response transit services for three (3) communities on the Standing Rock Indian Reservation. This service area is entirely rural and has never had public transit services.

Project Benefits

The Tribal Transit Program provides much needed transportation services on the Standing Rock Indian Reservation for the general public, elderly, and individuals with disabilities for shopping, employment, medical and social appointments.

Additional Information

None provided.

Location Description

The Standing Rock Indian Reservation is located in south-central North Dakota and north-central South Dakota. The reservation is 2.2 million acres, or 3,563 square miles.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

District	State
1	North Dakota

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

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 Program Formula	5311-1B	20509	\$292,962
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$292,962

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2024-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$292,962.00	\$0.00	\$292,962.00	1
ND-2024-009-01-00	30.09.01 100% FEDERAL SHARE	\$292,962.00	\$0.00	\$292,962.00	1

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	1

Extended Budget Description

FY 2022 & 2023 5311 Tribal Formula funds will be used to provide operating assistance for the Tribal Transit Program. Federal share is 100%. Standing Rock Public Transit will operate new demand response services for three (3) communities on the Standing Rock Reservation in Corson County in South Dakota and Sioux County in North Dakota.

Operating funds will cover expenses from July 1, 2024 to September 30, 2026, including driver salaries and fringe benefits, fuel, vehicle maintenance, facility (non-administrative) maintenance, vehicle insurance, and other miscellaneous costs (vehicle licensing, driver training and development, drug testing, and marketing). Operating expenses are based on current operating expenditures.

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	\$292,962
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$292,962

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Start of Operating Assistance
End Date	9/30/2026	End of Operating Assistance

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project

description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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
7/16/2024	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	100% FEDERAL SHARE	1	\$292,962.00	\$292,962.00

Project Title: Standing Rock Public Transit - Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2024-009-02-00	5838-2024-1-P2	6/11/2024	7/1/2024	9/30/2026

Project Description

FFY 2022 & 2023 5311 Tribal Transit funds will be used for project administration.

Project Benefits

Funds will be used to support staff and eligible project administration activities.

Additional Information

None provided.

Location Description

The Standing Rock Sioux Indian Reservation is located in south-central North Dakota and north-central South Dakota. The reservation is 2.2 million acres or, 3,563 square miles.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

District	State
1	North Dakota

Program Plan Information

STIP/TIP

Date: Not Provided
 Description: N/A

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 Program Formula	5311-1B	20509	\$60,057
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,057

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2024-009-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$60,057.00	\$0.00	\$60,057.00	1
ND-2024-009-02-00	11.79.00 PROJECT ADMINISTRATION	\$60,057.00	\$0.00	\$60,057.00	1

Project Budget Activity Line Items**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS	11.79.00	PROJECT	OTHER CAPITAL	1

(600-00)

ADMINISTRATION

ITEMS (BUS)

Extended Budget Description

FFY 22 & 23 5311 funds will be used for Project Administration indirect costs for the Tribal Transit Program to provide transit services on the Standing Rock Indian Reservation. Federal share is 100%.

Project Administration expenses are from July 1, 2024 through September 30, 2026 and include general administration expenses (salaries of accounting/finance staff, building insurance premiums, office supplies, IT, and standard overhead rates).

Any equipment exceeding \$5,000 per unit and useful life greater than 1 year, and any supplies within an aggregate value greater than \$5,000 will be reported as project property at closeout of this award.

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	\$60,057
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,057

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Start of Project Administration Expenses
End Date	9/30/2026	End of Project Administrative Expenses

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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	7/16/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	1	\$60,057.00	\$60,057.00

Project Title: Rehab/Renovation of Administrative/Maintenance Facilities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2024-009-03-00	5838-2024-1-P3	6/11/2024	8/1/2024	6/30/2025

Project Description
 Sitting Bull College proposes to replace a damaged 24 foot x 8 foot cantilever security gate that is used to provide security for the entire transit facility maintenance/administrative areas, install 310 feet of new rain gutters on the existing bus garage and install a push button ADA door opener on the entrance of the transit facility.

Project Benefits
 The Rehab/Renovation project will benefit Standing Rock Public Transit by:
 1) the gate repair will improve the safety and security of the maintenance/administrative facility
 2) the rain gutters will redirect water and ice buildup which will improve the useful life of the bus garage and concrete driveway
 3) the ADA door opener will benefit the passengers by providing improved entry access to the transit facility

Additional Information
 None provided.

Location Description
 The Standing Rock Public Transit facility is located on the Standing Rock Reservation in Fort Yates, North Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

District	State
1	North Dakota

Program Plan Information

STIP/TIP

Date: Not Provided
 Description: N/A

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 Program Formula	5311-1B	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2024-009-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
ND-2024-009-03-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$25,000.00	\$0.00	\$25,000.00	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
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OTHER PROGRAM 11.44.03 REHAB/RENOVATE - REHAB/RENOVATE BUS
 COSTS (600-00) ADMIN/MAINT FACILITY SUPPORT FACIL/EQUIP 1

Extended Budget Description

Sitting Bull College proposes to use \$25,000 to replace a cantilever security gate, install rain gutters and downspouts on the bus garage, and install a push button ADA door opener on the transit facility entrance.

We will follow the manufacturer's useful life information and include in the list of assets upon grant closeout.

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	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2024	Request RFP from Contractors
Contracts	10/1/2024	Sign Contracts
End Date	6/30/2025	Finalize replacement of security gate, installation of rain gutters and ADA door opener.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	7/16/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	\$25,000.00	\$25,000.00

Project Title: Rolling Stock Bus and Van Replacements

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2024-009-04-00	5838-2024-1-P4	6/11/2024	7/15/2024	9/15/2025

Project Description

FFY 2022 & 2023 5311 funds in the amount of \$665,571 will be used to purchase three replacement cutaway buses (approximately \$363,267) and two replacement paratransit vans (approximately \$302,304) that have met their useful life.

Project Benefits

The project will benefit the program by decreasing high maintenance costs and improve service reliability for the passengers.

Additional Information

None provided.

Location Description

This project will take place on the Standing Rock Sioux Indian Reservation. The vehicles will be stored at 9299 Hwy 24, Fort Yates, North Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

District	State
1	North Dakota

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

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 Program Formula	5311-1B	20509	\$665,571
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$665,571

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2024-009-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$665,571.00	\$0.00	\$665,571.00	5
ND-2024-009-04-00	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$363,267.00	\$0.00	\$363,267.00	3
ND-2024-009-04-00	BUY 11.12.15 REPLACEMENT VAN	\$302,304.00	\$0.00	\$302,304.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

FFY 22-23 funds in the amount of \$363,267 will be used to purchase three (3) wheelchair accessible gas powered cutaway buses.

The transit program proposes to replace:

- 1) 2015 Ford E350 cutaway - Vin# 1FDFE4FS7FDA19623 - 89,095 miles - useful life is 5 years or 150,000 miles
- 2) 2016 Ford Champion cutaway - Vin# 1FDFE4FS7HDC02345 - 162,396 miles - useful life is 5 years or 150,000 miles
- 3) 2016 Dodge Caravan minivan - Vin# 2C7WDGBG0GR313702 - 84,809 miles - useful life is 4 years or 100,000 miles

The cutaway buses will be removed from service and disposed upon approval from FTA. The minivan will be maintained by the agency as a contingency and will be properly stored, maintained, and documented.

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	\$363,267
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$363,267

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/15/2024	RFP for three gasoline powered cutaway buses
Contract Award Date	9/13/2024	Award contract and issue purchase order
Initial Delivery Date	6/30/2025	
Final Delivery Date	8/28/2025	
Contract Completion Date	9/15/2025	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

FFY 2022 & 2023 5311 TTP funds in the amount of \$302,304 will be used for the purchase of two replacement ADA accessible (less than 20 foot) paratransit vans.

The paratransit vans will replace the following vehicles:

- 1) 2015 Dodge Caravan minivan, Vin# 2C7WDGDBG0FR542167 - 103,290 miles - useful life is 4 years or 100,000 miles
- 2) 2016 Dodge Caravan minivan, Vin# 2C7WDGDBG0GR313716 - 103,053 miles - useful life is 4 years or 100,000 miles

*Replaced vehicles will be maintained by the agency as contingency vehicles. The vehicles have met their useful life and will be properly stored, maintained, and documented.

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	\$302,304
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$302,304

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/15/2024	Issue RFP for two paratransit vans
Contract Award Date	9/13/2024	Award contract and issue purchase order
Initial Delivery Date	6/30/2025	
Final Delivery Date	8/28/2025	
Contract Completion Date	9/15/2025	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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	7/16/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	3	\$363,267.00	\$363,267.00
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	2	\$302,304.00	\$302,304.00

Project Title: Coordination of Non-Emergency Human Services Transportation Plan

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2024-009-05-00	5838-2024-1-P5	6/11/2024	8/5/2024	8/6/2025

Project Description

FFY 22-23 5311 TTP funds in the amount of \$30,000 will be used to provide 1 year of funding for planning activities for the coordination of non-emergency human service transportation on and near the Standing Rock Reservation.

Project Benefits

The project will benefit the populace of the Standing Rock Public Transit service area and local human service providers.

Additional Information

None provided.

Location Description

This project will take place on and near the Standing Rock Indian Reservation in south-central North Dakota and north-central South Dakota. Advisory Committee meetings will take place on the Sitting Bull College campus at 9299 Hwy 24, Fort Yates, North Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

District	State
1	North Dakota

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

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 Program Formula	5311-1B	20509	\$30,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2024-009-05-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$30,000.00	\$0.00	\$30,000.00	1
ND-2024-009-05-00	44.26.12 COORDINATION OF NON-EMERGENCY HUMAN SERVICE TRANSPORTATION	\$30,000.00	\$0.00	\$30,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 44.26.12 - COORDINATION OF NON-EMERGENCY HUMAN SERVICE TRANSPORTATION
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.26.12	COORDINATION OF NON-EMERGENCY HUMAN SERVICE TRANSPORTATION	METROPOLITAN PLANNING	1

Extended Budget Description

Sitting Bull College will use \$30,000 of FY 22-23 TTP 5311 funds to perform one year of planning initiatives for the service area. This will update program's 5 year Coordinated Non-Emergency Human Services Transportation Plan to develop future strategies for the operation of Standing Rock Public Transit.

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	\$30,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,000

Milestone Name	Est. Completion Date	Description
Start Date	8/5/2024	Advertise RFP for planning technical assistance
Contract	11/12/2024	Sign contract
End Date	8/6/2025	Approve five-year Non Emergency Human Services Coordination Plan and finalize contract

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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	7/16/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	44.26.12	COORDINATION OF NON-EMERGENCY HUMAN SERVICE TRANSPORTATION	1	\$30,000.00	\$30,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Terry Gonzales

Comment Type DOL Review for Information

Date 8/13/2024

Comment Lapsing Funds
Agency Contact Information:
Pam Ternes@sittingbull.edu
701-854-8075

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type Application Details

Date 7/15/2024

Comment This grant application contains only Tribal Transit Program funds. While Tribes are not specifically exempted from Title VI of the Civil Rights Act of 1964 and other civil rights laws, FTA has exercised its authority to exempt Tribes that receive only Tribal Transit Program funds from some administrative reporting requirements. At this time, there is no additional civil rights information needed from the Tribe to proceed with this application. If FTA later determines that additional civil rights information is needed, we expect the Tribe to comply with any requests.

Comment By Eboni Younger-Riehl

Comment Application Details

Type

Date	7/17/2024
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IF DEMAND-RESPONSIVE VEHICLES INCLUDED IN APPLICATION 1: In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file a certificate of equivalent service before procuring any inaccessible demand-responsive vehicle. Please contact FTACivilRightsSupport@dot.gov for more information.

FOR ALTERATIONS OR ADDITIONS TO FACILITIES

Recipient 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 Boards ADA Accessibility Guidelines found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below 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 as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Comment

As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), Recipient 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, Recipient 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, Recipient 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, Recipient 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.

Application Review Comments

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	7/16/2024
Project Title	Standing Rock Public Tribal Transit Operating Assistance
Project Number	ND-2024-009-01-00
Comment	admin/operations - qualifies for CE list C type 4

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	7/16/2024
Project Title	Standing Rock Public Transit - Project Administration
Project Number	ND-2024-009-02-00
Comment	admin - CE list C type 4 applicable.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	7/16/2024
Project Title	Rehab/Renovation of Administrative/Maintenance Facilities
Project Number	ND-2024-009-03-00
Comment	improvements for safety, security and access at existing facility; meets requirements of CE list C type 5

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	7/16/2024
Project Title	Rolling Stock Bus and Van Replacements
Project Number	ND-2024-009-04-00
Comment	vehicle purchase - meets requirements of CE list C type 7

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	7/16/2024
Project Title	Coordination of Non-Emergency Human Services Transportation Plan
Project Number	ND-2024-009-05-00
Comment	planning activities - meets requirements of CE list C type 4