

Application

Federal Award Identification Number (FAIN)	SC-2024-030-00
Temporary Application Number	6852-2024-1
Award Name	2022/23 Catawba Transit Allocation
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2031		
Current Period of Performance End Date	3/30/2031	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/30/2031

Part 1: Recipient Information

Name: CATAWBA INDIAN NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6852	Indian Tribe	CATAWBA INDIAN NATION	PDN5GMNHYN89	831001185

Location Type	Address	City	State	Zip
Mailing Address	996 AVENUE OF THE NATIONS	ROCK HILL	SC	29730
Physical Address	996 AVENUE OF THE NATIONS	ROCK HILL	SC	29730

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 2022/23 Catawba Transit Allocation

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SC-2024-030-00	Final Concurrence / Reservation	Grant	Region 4	11/15/2023	11/15/2023	No

Application Executive Summary

The Catawba Nation is applying for FY 2022 and 2023 apportionment funding allocated to the tribe under Section 5311 Rural Area Program funds for Tribal Transportation. The funding will be used for continued operations of the Catawba Transit program. The total amount of combined funding is \$980,031.

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?

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: CIN current IDC rate for 2023 is 30.20%; a copy will be uploaded

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 Catawba Indian Nation will utilize this award for operating assistance and to maintain existing transit services on or near the Catawba Nation and surrounding community.

Activities to be performed:

We will budget for 5 vehicles (Rolling Stock) to replace our aging fleet at a total cost of \$500,000. Our plan is for all of these vehicles to be wheelchair accessible. The remaining \$480,031 will be budgeted towards yearly operational costs for Catawba Transit.

Vehicle Procurement:

- 2011 Ford Bus (Cut Away Bus) Useful Life 10 Years or 100,000 miles
- 2011 Chevy (Cut Away Bus) Useful Life 10 Years or 100,000 miles
- 2015 Ford Transit Connect Mini Van. Useful Life 8 Years or 100,000 Miles
- 2016 Dodge Mini Van. Useful life 8 Years or 100,000 Miles
- 2017 Ford Edge Automotive. Useful Life 7 Years or 100,000 Miles

The New Vehicles planned are Vans with a Useful life of 7 years or 100,000 miles. The plan it to get the same type/class of vehicle so this benchmark will be the same for all planned vehicles.

Expected outcomes:

Improve our ability to provide services to the community regardless of accessibility needs. The new vehicles will assist us in providing our services to a broader part of our community as the needs may arise.

Replacement of rolling stock that has met useful life requirements.

Intended beneficiaries:

Catawba Nation citizens and the surrounding community

Subrecipient Activities:

The Catawba Nation does not have subrecipients

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Julia	Walker	Environmental Protection Specialist	julia.walker@dot.gov	404-865-5645
Thomas	Cabaniss	Transit Manager	thomas.cabaniss@catawba.com	(803) 366-4793

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$980,031
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$980,031
----------------------------	------------------

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2024-030-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$500,000.00	\$0.00	\$500,000.00	5
SC-2024-030-01-00	11.12.15 BUY REPLACEMENT VAN	\$500,000.00	\$0.00	\$500,000.00	5
SC-2024-030-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$480,031.00	\$0.00	\$480,031.00	1
SC-2024-030-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$480,031.00	\$0.00	\$480,031.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Buy Replacement Van

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2024-030-01-00	6852-2024-1-P2	5/2/2024	7/1/2024	9/1/2024

Project Description

we will budget for 5 replacement vehicles at a total cost of \$500,000. We expect to use vans for fuel efficiency and plan to purchase all wheelchair accessible vehicles. The useful life for the new vehicles will be At least four years or an accumulation of at least 100,000 miles. Per FTA Circular 5010.1E (Page IV-25).

Project Benefits

This will give the program much needed funding to upgrade/replace vehicles.
Intended Beneficiaries: Transit riders on the Catawba reservation and closely surrounding community.

Additional Information

None provided.

Location Description

This project will take place on the Catawba Indian Nation Reservation and the surrounding community. Our office is located at 942 Avenue of the Nations. Rock Hill SC 29730. We are located next to the Catawba Nation Office of Tribal Government at 996 Avenue Of the Nations. Rock Hill SC 29730

Project Location (Urbanized Areas)

UZA Code	Area Name
450000	South Carolina

Congressional District Information

District	State
5	South Carolina

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: This is our 7 year Strategic Plan for the Nation. Page 31 is where to find information on Transit

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$500,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2024-030-01-00	111-00 BUS - ROLLING STOCK	\$500,000.00	\$0.00	\$500,000.00	5

	(111-A1)					
SC-2024-030-01-00		BUY 11.12.15 REPLACEMENT VAN	\$500,000.00	\$0.00	\$500,000.00	5

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	5

Extended Budget Description

Replace 5 existing vehicles that are near the end of their useful life. We will be replacing vans and/or SUV's due to gas mileage and ease of use. We are considering electric vehicles.

Vehicles to be replaced:

2011 Ford StarCraft (Small Wheelchair accessible bus). Mileage: 75126, Useful life 10 years

2011 Chevy Colins (Small school Bus). 74437, Useful life 10 years

2015 Ford Transit Connect (Wheelchair Accessible). Mileage: 100435, Useful life 8 years

2016 Dodge Caravan (Wheelchair Accessible). Mileage: 43908 Useful life 6 years

2017 Ford Edge. Mileage: 97571, Useful life 5 years

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$500,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$500,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2024	Procurement started for replacement vehicle.
Contract Award Date	8/1/2024	Vendor selected for vehicle purchase
Initial Delivery Date	9/1/2024	Vehicle delivered to our office
Final Delivery Date	9/1/2024	Vehicle delivered to our office
Contract Completion Date	9/1/2024	Contract will be completed with delivery of vehicles

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	5	\$500,000.00	\$500,000.00

Project Title: OPERATING ASSISTANCE

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2024-030-02-00	6852-2024-1-P3	5/3/2024	10/1/2024	9/30/2025

Project Description

Continued funding for staff, fuel, maintenance and other operational cost associated with Transit

operations.

Project Benefits

Maintain our ability to provide continued Transit Services to the Catawba Nation and surrounding community.

Additional Information

None provided.

Location Description

This project will take place on the Catawba Indian Nation Reservation and the surrounding community. Our office is located at 942 Avenue of the Nations. Rock Hill SC 29730. We are located next to the Catawba Nation Office of Tribal Government at 996 Avenue Of the Nations. Rock Hill SC 29730

Project Location (Urbanized Areas)

UZA Code	Area Name
450000	South Carolina

Congressional District Information

District	State
5	South Carolina

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: Not Provided

Description: This is the Catawba Nations 7 year Strategic plan.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$480,031
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$480,031

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2024-030-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$480,031.00	\$0.00	\$480,031.00	1
SC-2024-030-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$480,031.00	\$0.00	\$480,031.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

It is projected that the operational funding will cover one year of expenses for the FY of 10/1/24-9/30/25.

Salaries \$243,156
 Benefits \$74,163
 Fuel \$31,369
 Insurance \$20,000
 IDC \$111,343

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$480,031
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$480,031

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start spending funds on program operations
End Date	9/30/2025	Finish spending funds on program operations

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$480,031.00	\$480,031.00

Part 4: Fleet Details

Fleet Type: Paratransit

Fleet Comments

Chevy Collins Bus, Contingency
 Ford Starcraft Bus, Pending Disposal
 Ford Flex, Peak
 Ford Transit Connect, Peak
 Dodge Caravan, Spare
 Ford Edge 1, Peak
 Ford Edge 2, Peak
 Chevy Traverse 1, Peak

Chevy Traverse 2, Peak
 Chevy Traverse 3, Peak

		Current Value
I.	Active Fleet	
	A. Peak Requirement	7
	B. Spares	1
	C. Total (A+B)	8
	D. Spare Ratio (B/A)	14.29%
II.	Inactive Fleet	
	A. Other	1
	B. Pending Disposal	1
	C. Total (A+B)	1
III.	Total (I.C and II.C)	9

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Julia Walker

Comment Type	DOL Review for Information
Date	8/27/2024
Comment	Transmitted to DOL for informational purposes only.

Application Review Comments

Comment By Julia Walker

Comment Type	Pre-Award Manager Returns Application
Date	6/4/2024
Comment	Please change the environmental finding from a "4" to a "7" for the project to purchase vehicles.

Comment By Julia Walker

Comment Type	Pre-Award Manager Returns Application
Date	6/11/2024
Comment	Please execute the FY24 C&As.