

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | SD-2019-009-00 |
| Temporary Application Number | 6192-2019-3 |
| Application Name | FY17 5311 Competitive Funds for Facility Upgrade to include accessibility enhancements. |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 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 2050 | 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.

| FAIN | Application Status | Application | Date | Last Updated | From |
|------|--------------------|-------------|------|--------------|------|
|------|--------------------|-------------|------|--------------|------|

| | | Type | Created | Date | TEAM? |
|----------------|---------------------------------|-------|-----------|-----------|-------|
| SD-2019-009-00 | Final Concurrence / Reservation | Grant | 8/12/2019 | 8/12/2019 | No |

Application Start Date

The start date will be set to the date of the award

Application End Date

12/30/2020

Application Executive Summary

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.

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 |
|------------|-----------|-------|----------------|-------|
|------------|-----------|-------|----------------|-------|

| | | | | |
|---------|----------------|---|--------------------------|----------------|
| Tracey | MacDonald | Supervisory Transportation Program Specialist | tracey.macdonald@dot.gov | 303-362-2386 |
| Tiffany | Gallegos | Supervisory Transportation Program Specialist | Tiffany.Gallegos@dot.gov | (303) 362-2390 |
| Emma | Featherman-Sam | Director | oglawin@hotmail.com | 605-867-2332 |

Application Budget 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 |
| Total Eligible Cost | | | \$275,000 |

Application Budget

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

Earmark and Discretionary Allocations

| Earmark ID | Earmark Name | Amount Applied | FAIN | Congressional Release Date |
|----------------|--|----------------|----------------|----------------------------|
| D2017-TRTR-028 | Building Code and Security Upgrades of Oglala Sioux Transit Facility | \$250,000 | SD-2019-009-00 | |

Part 3: Project Information

Project Title: Upgrade Transit Facility

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| SD-2019-009-01-00 | 6192-2019-3-P1 | 9/9/2019 | 12/1/2019 | 9/29/2020 |

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 |
| Total Eligible Cost | | | \$275,000 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|----------------|-------------|------------|----------------|-----------------------|----------|
|----------------|-------------|------------|----------------|-----------------------|----------|

| | | | | | | |
|-------------------|--------------------|--|--------------|-------------|--------------|---|
| SD-2019-009-01-00 | 600-00 (600-A1) | OTHER PROGRAM COSTS | \$250,000.00 | \$25,000.00 | \$275,000.00 | 1 |
| SD-2019-009-01-00 | | REHAB/RENOVATE 11.44.03 - 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 |
| Total Eligible Cost | | | \$275,000 |

| 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 |
|------|-----------------------|
| | Class IIc CE Approved |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Morgan Hecht

| | |
|--------------|--|
| Comment Type | Application Details |
| Date | 9/23/2019 |
| | <p>Requirements to Remember for ADA Compliance in Construction Projects</p> <p>The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).</p> <p>Comment</p> <p>DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:</p> <ul style="list-style-type: none"> • Location of Accessible Routes (206.3) • Detectable Warnings on Curb Ramps (406.8) • Bus Boarding and Alighting Areas (810.2.2) • Rail Station Platforms (810.5.3) <p>The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)</p> |

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

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Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee 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. (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, the grantee 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. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

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-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-2019-009-00

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

Application Start Date: The start date will be set to the date of the award

Application End Date: 12/30/2020

Application Executive Summary: 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.

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: \$275,000.00

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): \$250,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$25,000.00

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 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 |
| Total Eligible Cost | | | \$275,000 |

(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