

**ROSEBUD SIOUX TRIBE**  
**Resolution No. 2020-144**

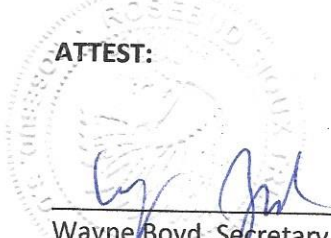
- WHEREAS**, the Rosebud Sioux Tribe is a federally recognized Indian Tribe organized pursuant to the Indian Reorganization Act of 1934 and all pertinent amendments thereof; and
- WHEREAS**, the Rosebud Sioux Tribe is governed by a Tribal Council made up of elected representatives who act in accordance with the powers granted to it by its Constitution and By-Laws; and
- WHEREAS**, the Rosebud Sioux Tribal Council is authorized to promulgate and enforce ordinances for the maintenance of law and order, and to safeguard the peace and morals, and general welfare of the Tribe, pursuant to the Rosebud Sioux Tribe Constitution and By-laws, Article I, Sections 1 (k), and (m); and
- WHEREAS**, the Rosebud Sioux Tribe has established the Tribal Budget and Finance Committee pursuant to the RST Ordinance No. 80-07, to operate with input from the directors of tribal programs and Tribal Council members to develop and coordinate all aspects of tribal budget activities in accordance with the Rosebud Sioux Tribe's Constitution and By-Laws; and
- WHEREAS**, the Rosebud Sioux Tribe has been awarded funds under the "Supporting Tribal Public Health Capacity in Coronavirus Preparedness and Response" from the Centers for Disease Control (CDC), within the US Department of Health and Human Services, in the amount of \$414,549, with a possible increase in funds, to be determined, with a project period of one year; and
- WHEREAS**, the Health Administration will administer the "Rural Tribal COVID-19 Response" funds with the intent of supporting aspects of the COVID-19 response; and
- WHEREAS**, the RST Finance Department shall maintain fiduciary responsibility over all grant funds including federal financial reporting as required by the Department of Health and Human Services; and
- WHEREAS**, the awarded budget will allow the RST Health Administration to purchase communication devices including very-high frequency radios, storage space, and personal protective equipment (PPE);
- THEREFORE BE IT RESOLVED**, that the Rosebud Sioux Tribal Council authorizes the acceptance of the HRSA Rural Tribal COVID-19 Response funds to be implemented by the RST Health Administration and approves of the approved and awarded budget in the amount of \$414,549 and any currently pending increases in funds from the CDC; and
- BE IT FURTHER RESOLVED**, that the Tribal Council hereby authorizes the Tribal Chairman or his official designee to sign all pertinent applications, contracts and documents thereof.

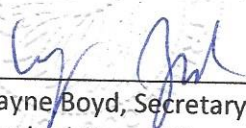
**ROSEBUD SIOUX TRIBE**  
**Resolution No. 2020-144**

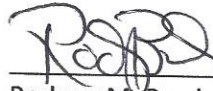
**CERTIFICATION**

This is to certify that the above Resolution No. 2020-144 was duly passed by the Rosebud Sioux Tribal Council on June 24, 2020, by a vote of ten (10) in favor, zero (0) opposed and two (2) not voting. The said resolution was adopted pursuant to authority vested in the Council. A quorum was present.

**ATTEST:**



  
\_\_\_\_\_  
Wayne Boyd, Secretary  
Rosebud Sioux Tribe

  
\_\_\_\_\_  
Rodney M. Bordeaux, President  
Rosebud Sioux Tribe



# United States Department of the Interior

BUREAU OF INDIAN AFFAIRS

Rosebud Agency

Post Office Box 228

Mission, South Dakota 57555

IN REPLY REFER TO:  
Office of the Superintendent

JUL 07 2020

Honorable Rodney Bordeaux  
President, Rosebud Sioux Tribe  
Post Office Box 430  
Rosebud, South Dakota 57570

Attention: Louis Wayne Boyd, RST Secretary

Dear President Bordeaux:

The following resolutions, received in this office on 07/06/2020 have been reviewed and re-routed to the appropriate branches.

Resolution No. 2019-42  
Resolution No. 2020-45  
Resolution No. 2020-117  
Resolution No. 2020-123  
Resolution No. 2020-132 (Amended: 06/17/2020)  
Resolution No. 2020-133 (Amended: 06/07/2020)  
Resolution No. 2020-142  
Resolution No. 2020-143  
Resolution No. 2020-144  
Resolution No. 2020-145

Resolution No. 2020-146  
Resolution No. 2020-147  
Resolution No. 2020-148  
Resolution No. 2020-149  
Resolution No. 2020-150  
Resolution No. 2020-151  
Resolution No. 2020-152  
Resolution No. 2020-153  
Resolution No. 2020-154

Sincerely,

Ira Dean Wilson  
Superintendent

Enclosure

**ROSEBUD SIOUX TRIBE**  
**Resolution No. 2020-144**

**WHEREAS**, the Rosebud Sioux Tribe is a federally recognized Indian Tribe organized pursuant to the Indian Reorganization Act of 1934 and all pertinent amendments thereof; and

**WHEREAS**, the Rosebud Sioux Tribe is governed by a Tribal Council made up of elected representatives who act in accordance with the powers granted to it by its Constitution and By-Laws; and

**WHEREAS**, the Rosebud Sioux Tribal Council is authorized to promulgate and enforce ordinances for the maintenance of law and order, and to safeguard the peace and morals, and general welfare of the Tribe, pursuant to the Rosebud Sioux Tribe Constitution and By-laws, Article I, Sections 1 (k), and (m); and

**WHEREAS**, the Rosebud Sioux Tribe has established the Tribal Budget and Finance Committee pursuant to the RST Ordinance No. 80-07, to operate with input from the directors of tribal programs and Tribal Council members to develop and coordinate all aspects of tribal budget activities in accordance with the Rosebud Sioux Tribe's Constitution and By-Laws; and

**WHEREAS**, the Rosebud Sioux Tribe has been awarded funds under the "Supporting Tribal Public Health Capacity in Coronavirus Preparedness and Response" from the Centers for Disease Control (CDC), within the US Department of Health and Human Services, in the amount of \$414,549, with a possible increase in funds, to be determined, with a project period of one year; and

**WHEREAS**, the Health Administration will administer the "Rural Tribal COVID-19 Response" funds with the intent of supporting aspects of the COVID-19 response; and

**WHEREAS**, the RST Finance Department shall maintain fiduciary responsibility over all grant funds including federal financial reporting as required by the Department of Health and Human Services; and

**WHEREAS**, the awarded budget will allow the RST Health Administration to purchase communication devices including very-high frequency radios, storage space, and personal protective equipment (PPE);

**THEREFORE BE IT RESOLVED**, that the Rosebud Sioux Tribal Council authorizes the acceptance of the HRSA Rural Tribal COVID-19 Response funds to be implemented by the RST Health Administration and approves of the approved and awarded budget in the amount of \$414,549 and any currently pending increases in funds from the CDC; and

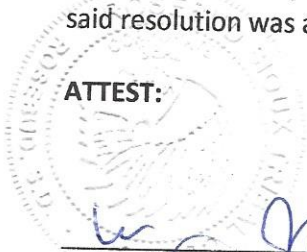
**BE IT FURTHER RESOLVED**, that the Tribal Council hereby authorizes the Tribal Chairman or his official designee to sign all pertinent applications, contracts and documents thereof.

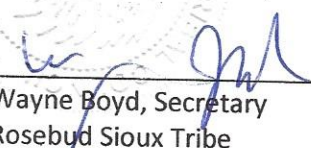
**ROSEBUD SIOUX TRIBE  
Resolution No. 2020-144**

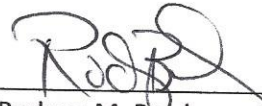
**CERTIFICATION**

This is to certify that the above Resolution No. 2020-144 was duly passed by the Rosebud Sioux Tribal Council on June 24, 2020, by a vote of ten (10) in favor, zero (0) opposed and two (2) not voting. The said resolution was adopted pursuant to authority vested in the Council. A quorum was present.

**ATTEST:**



  
Wayne Boyd, Secretary  
Rosebud Sioux Tribe

  
Rodney M. Bordeaux, President  
Rosebud Sioux Tribe

**ROSEBUD SIOUX TRIBE**  
**Resolution No. 2020-144**

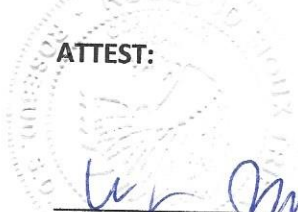
- WHEREAS**, the Rosebud Sioux Tribe Is a federally recognized Indian Tribe organized pursuant to the Indian Reorganization Act of 1934 and all pertinent amendments thereof; and
- WHEREAS**, the Rosebud Sioux Tribe is governed by a Tribal Council made up of elected representatives who act in accordance with the powers granted to it by its Constitution and By-Laws; and
- WHEREAS**, the Rosebud Sioux Tribal Council is authorized to promulgate and enforce ordinances for the maintenance of law and order, and to safeguard the peace and morals, and general welfare of the Tribe, pursuant to the Rosebud Sioux Tribe Constitution and By-laws, Article I, Sections 1 (k), and (m); and
- WHEREAS**, the Rosebud Sioux Tribe has established the Tribal Budget and Finance Committee pursuant to the RST Ordinance No. 80-07, to operate with input from the directors of tribal programs and Tribal Council members to develop and coordinate all aspects of tribal budget activities in accordance with the Rosebud Sioux Tribe's Constitution and By-Laws; and
- WHEREAS**, the Rosebud Sioux Tribe has been awarded funds under the "Supporting Tribal Public Health Capacity in Coronavirus Preparedness and Response" from the Centers for Disease Control (CDC), within the US Department of Health and Human Services, in the amount of \$414,549, with a possible increase in funds, to be determined, with a project period of one year; and
- WHEREAS**, the Health Administration will administer the "Rural Tribal COVID-19 Response" funds with the intent of supporting aspects of the COVID-19 response; and
- WHEREAS**, the RST Finance Department shall maintain fiduciary responsibility over all grant funds including federal financial reporting as required by the Department of Health and Human Services; and
- WHEREAS**, the awarded budget will allow the RST Health Administration to purchase communication devices including very-high frequency radios, storage space, and personal protective equipment (PPE);
- THEREFORE BE IT RESOLVED**, that the Rosebud Sioux Tribal Council authorizes the acceptance of the HRSA Rural Tribal COVID-19 Response funds to be implemented by the RST Health Administration and approves of the approved and awarded budget in the amount of \$414,549 and any currently pending increases in in funds from the CDC; and
- BE IT FURTHER RESOLVED**, that the Tribal Council hereby authorizes the Tribal Chairman or his official designee to sign all pertinent applications, contracts and documents thereof.

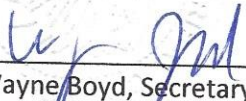
**ROSEBUD SIOUX TRIBE**  
**Resolution No. 2020-144**

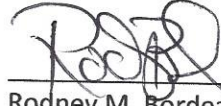
**CERTIFICATION**

This is to certify that the above Resolution No. 2020-144 was duly passed by the Rosebud Sioux Tribal Council on June 24, 2020, by a vote of ten (10) in favor, zero (0) opposed and two (2) not voting. The said resolution was adopted pursuant to authority vested in the Council. A quorum was present.

**ATTEST:**



  
\_\_\_\_\_  
Wayne Boyd, Secretary  
Rosebud Sioux Tribe

  
\_\_\_\_\_  
Rodney M. Bordeaux, President  
Rosebud Sioux Tribe

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
Centers for Disease Control and Prevention**

2939 Brandywine Road  
Atlanta, GA 30341

**NOTICE OF AWARD  
AUTHORIZATION (Legislation/Regulations)  
317(K)(2) OF PHSA 42USC 247B(K)(2)**

1. DATE ISSUED MM/DD/YYYY 06/03/2020		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 93.391 - Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises			
3. ASSISTANCE TYPE Project Grant			
4. GRANT NO. 1 NU1ROT000126-01-00 Formerly		5. TYPE OF AWARD Demonstration	
4a. FAIN NU1ROT000126		5a. ACTION TYPE New	
6. PROJECT PERIOD MM/DD/YYYY From 06/01/2020		Through MM/DD/YYYY 06/09/2021	
7. BUDGET PERIOD MM/DD/YYYY From 06/01/2020		Through MM/DD/YYYY 06/09/2021	
8. TITLE OF PROJECT (OR PROGRAM) Supporting Tribal Public Health Capacity in Coronavirus Preparedness and Response - 2020			

9a. GRANTEE NAME AND ADDRESS Rosebud Sioux Tribe PO BOX 430 Rosebud, SD 57570-0430	9b. GRANTEE PROJECT DIRECTOR Mr. Rodney Bordeaux 11 Legion Avenue Rosebud, SD 57570-0000 Phone: (605) 747-2381 x203
10a. GRANTEE AUTHORIZING OFFICIAL Mr. Rodney Bordeaux 725 Hospital Drive Rosebud Sioux Tribe Rosebud, SD 57570	10b. FEDERAL PROJECT OFFICER Ms. Kate L. Agin 1825 Century Blvd NE Atlanta, GA 30345-3319 Phone: 404.498.0449

**ALL AMOUNTS ARE SHOWN IN USD**

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 414,549.00	
II Total project costs including grant funds and all other financial participation <b>I</b>		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	0.00	c. Less Cumulative Prior Award(s) This Budget Period 0.00	
b. Fringe Benefits	0.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 414,549.00	
c. Total Personnel Costs	0.00	13. Total Federal Funds Awarded to Date for Project Period 414,549.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	0.00	YEAR	TOTAL DIRECT COSTS
f. Travel	0.00	a. 2	d. 5
g. Construction	0.00	b. 3	e. 6
h. Other	0.00	c. 4	f. 7
i. Contractual	414,549.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
j. TOTAL DIRECT COSTS →	414,549.00	a. DEDUCTION	
k. INDIRECT COSTS	0.00	b. ADDITIONAL COSTS	
l. TOTAL APPROVED BUDGET	414,549.00	c. MATCHING	
m. Federal Share	414,549.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	0.00	e. OTHER (See REMARKS)	
REMARKS (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No)		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
		a. The grant program legislation.	
		b. The grant program regulations.	
		c. This award notice including terms and conditions, if any, noted below under REMARKS.	
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	

**GRANTS MANAGEMENT OFFICIAL:**  
Shirley K Byrd, Grants Management Officer  
2939 Flowers Rd  
Mailstop TV-2  
Atlanta, GA 30341-5509  
Phone: (770) 488-2591

17.OBJ CLASS	41.51	18a. VENDOR CODE	1460248724A1	18b. EIN	460248724	19. DUNS	105151518	20. CONG. DIST.	00
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	0-9390EPZ	b.	20NU1ROT000126CV	c.	OT	d.	\$414,549.00	e.	75-2022-0943
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		d.		e.	



NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 06/03/2020
GRANT NO. 1 NU1ROT000126-01-00	

**Direct Assistance**

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$0.00	\$0.00	\$0.00

# AWARD ATTACHMENTS

Rosebud Sioux Tribe

1 NU1ROT000126-01-00

1. Terms and Conditions

---

## **TERMS AND CONDITIONS OF AWARD**

**Incorporation:** In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federalregulationspolicies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number CDC-RFA-OT20-2004, entitled "Supporting Tribal Public Health Capacity in Coronavirus Preparedness and Response" which is hereby made a part of this non-research award, hereinafter referred to as the Notice of Award (NoA).

**COVID-19 Funding:** Funding is approved for **COVID-19 Crisis Response** activities, as described in the Notice of Funding Opportunity. Current approved funding is listed on page 1 of the NoA. The project and budget period are from the date of award to June 9, 2021.

All future funding will be based on satisfactory programmatic progress and the availability of funds. Additional funding may be provided without further competition.

**Pre-Award Costs:** Pre-award costs dating back to January 20, 2020 – when CDC first activated its Emergency Operations Center (EOC) – and directly related to the COVID-19 outbreak response are allowable.

**Indirect Costs:** Indirect costs are approved based on inclusion an approved negotiated indirect cost rate agreement.

**Financial Assistance Mechanism:** Grant

### **Additional Reporting:**

- Bi-Annual progress reports on status of timelines, goals, and objectives as defined by CDC in approved work plans.
- Bi-Annual fiscal reports.
- CDC may require recipients to develop annual progress reports (APRs). CDC will provide APR guidance and optional templates should they be required.

### **Coronavirus Disease 2019 (COVID-19) Funds:**

A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); and/or the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139) agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to

COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

**Unallowable Costs:**

- Research
- Clinical care (except as otherwise noted)
- Publicity and propaganda (lobbying):
  - Other than for normal and recognized executive-legislative relationships, no funds may be used for:
    - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
    - the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
  - See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients:  
[https://www.cdc.gov/grants/documents/Anti-Lobbying\\_Restrictions\\_for\\_CDC\\_Grantees\\_July\\_2012.pdf](https://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf)

**PAYMENT INFORMATION**

*The HHS Office of the Inspector General (OIG) maintains a toll-free number (1- 800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to [hhstips@oig.hhs.gov](mailto:hhstips@oig.hhs.gov) or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.*

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

**REPORTING REQUIREMENTS**

**Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS):** Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services  
Jenise Yawn, Grants Management Specialist  
Centers for Disease Control and Prevention  
**Branch IV**  
2939 Flowers Road  
Atlanta, GA 30341  
Email: [koy5@cdc.gov](mailto:koy5@cdc.gov)

AND

U.S. Department of Health and Human Services  
Office of the Inspector General  
ATTN: Mandatory Grant Disclosures, Intake Coordinator  
330 Independence Avenue, SW  
Cohen Building, Room 5527  
Washington, DC 20201  
Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or  
Email: [MandatoryGranteeDisclosures@oig.hhs.gov](mailto:MandatoryGranteeDisclosures@oig.hhs.gov)

#### REPORTING REQUIREMENTS

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376 and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB- designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

#### CDC Staff Contacts

**Grants Management Specialist:** The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

**GMS Contact:**

CDC, Office of Grants Services  
Jenise Yawn, Grants Management Specialist  
Centers for Disease Control and Prevention  
2939 Flowers Road  
Atlanta, GA 30341  
Email: [koy5@cdc.gov](mailto:koy5@cdc.gov)

**Program/Project Officer:** The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

**Programmatic Contact:**

Kate Agin, Project Officer  
Centers for Disease Control and Prevention  
Atlanta, Georgia  
Email: [kla4@cdc.gov](mailto:kla4@cdc.gov)

**Grants Management Officer:** The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

**GMO Contact:**

Shirley Byrd, Grants Management Officer Centers for  
Disease Control and Prevention  
2939 Flowers Road  
Atlanta, GA 30341  
Email: [yuo6@cdc.gov](mailto:yuo6@cdc.gov)

**Stewardship:** The recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

## **Title: Emergency COVID-19 Response for the Sicangu Oyate**

### **Project Narrative**

#### **Background**

The target population for service delivery under this grant is the Rosebud Sioux Tribe, or Sicangu Lakota Oyate. Our land encompasses 20 recognized Indian communities, home to 30,277 enrolled tribal members and spread across five counties in Southcentral South Dakota. Todd County, the reservation seat, has the 8<sup>th</sup> highest county diabetes mortality rate in the nation;<sup>1</sup> heart disease is the most common cause of death in the county.<sup>2</sup> Rates of diabetes are more than three times higher than the national average; smoking and obesity rates both exceed the national average.<sup>3</sup> The elevated rates of medical comorbidities known to heighten risk of complications from COVID-19 place our community at elevated risk from the virus.

According to the most recent US Census data, half of our members who live in Todd County, the reservation seat, live in poverty. Many of our tribal members reside in multigenerational homes that increase the risk of spread between infected family members; nine percent of the population is comprised of individuals over age 60.

Our tribe maintains a robust spectrum of health programs that provide critical health services that align with Lakota values. Such services include the tribal ambulance service, the Community Health Representative program, Elderly Affairs and Elderly Nutrition/Elderly Caregivers program, Sicangu Oyate Ocipi homeless shelter, and many other key tribal resources. These programs are poised to continue providing invaluable services to the tribe throughout the COVID-19 pandemic using their existing organizational capacity while meeting key performance metrics.

#### **Approach**

##### **i. Purpose**

The purpose of the program proposed herein is to provide infrastructural support to tribal organizations to facilitate an effective and timely response to mitigate the spread and impact of COVID-19 in Rosebud. We will address this need by providing frontline tribal organizations with personal protective equipment, communications infrastructure for emergency response team members, and emergency medical space and storage to manage heightened medical needs during the pandemic.

##### **ii. Outcomes**

We will measure outcomes of the grant activity through both process measures (including testing rates) as well as outcome measures (including COVID-19 diagnoses, hospitalizations and

---

<sup>1</sup> <http://www.healthdata.org/data-visualization/us-health-map>

<sup>2</sup> Rosebud Community Profile 2017

<sup>3</sup>

[http://www.healthdata.org/sites/default/files/files/county\\_profiles/US/2015/County\\_Report\\_Todd\\_County\\_South\\_Dakota.pdf](http://www.healthdata.org/sites/default/files/files/county_profiles/US/2015/County_Report_Todd_County_South_Dakota.pdf)

mortality; number of dwellings in self-isolation/quarantine). This program hopes to increase the amount of testing; decrease the amount of diagnoses, hospitalizations and deaths; and increase the ratio of # dwellings with quarantine versus hospitalizations.

### iii. **Strategies and Activities**

We propose to improve the provisions of the tribe's emergency response team and tribal health programs. We request:

- Two-way very high frequency radios to allow emergency response staff and other tribal team members to communicate in real time as needs and situations arise related to COVID-19. The equipment will be compatible with the tribe's current system used by the law enforcement teams.
- A storage container for COVID-19 supplies
- PPE, specifically, KN-95 masks, for essential tribal employees to respond to COVID-19
  - Note, this purchase has already been made, see Budget Justification
- Two medical triage tents for community-based needs as they arise

These supplies are essential to the tribe's COVID-19 response. With them, the tribe will be better equipped to respond to the needs of pandemic as they arise and pursuing the outcomes described elsewhere in this application.

#### a. **Collaborations**

The tribe will continue to collaborate with

- The Great Plains Tribal Epidemiology Center (in contact with CDC)
- The South Dakota Department of Health (in contact with CDC)
- Where appropriate, including through this program, with the CDC
- The Indian Health Service
- Other local health systems
- Massachusetts General Hospital through a Memorandum of Understanding

#### b. **Target Populations and Health Disparities**

This grant will serve the 30,277 tribal citizens who reside on the Rosebud Indian Reservation. Based on current rates of comorbidities known to worsen outcomes among patients with COVID-19, we estimate that 14,000 of these citizens are considered at higher risk of COVID-19 complications due to medical comorbidities, and 2,725 of our citizens are at elevated risk due to age.

The risk of COVID-19 to our community compounds pre-existing health disparities and health systems inequities that affect our community. Rates of heart disease, diabetes, chronic lung disease, and liver disease are high.<sup>4</sup> The smoking rate is twice the national median, at 39.1%.<sup>5</sup>

---

<sup>4</sup> County Health Rankings

<sup>5</sup> <https://www.usnews.com/news/healthiest-communities/south-dakota/todd-county>



Rates of serious mental illness, substance use disorder, and suicide are also high, due to historical and intergenerational adverse childhood events and trauma. The life expectancy in Rosebud is 68.5 years, the third lowest in the United States.<sup>6</sup>

In addition to the estimated 30,277 tribal members living on the reservation, our counties each have at least 20% non-tribal members. Including these non-tribal members and individuals (tribal members and others) who live just off-reservation, we estimate that the activities listed in this grant will support an additional 10,000 individuals, for a total population served of 40,277.

### **Applicant Evaluation and Performance Measurement Plan**

We will collect rates of testing, diagnoses, hospitalizations and deaths from the South Dakota Department of Health, which are publicly reported.

We will internally track the number of patients asked to self-quarantine.

Data will be collected and shared by us and our partner organizations listed in IIIa. All partner organizations will engage in this program's planning, as well as the COVID-19 response, which will be closely linked. Rates of testing, diagnoses, hospitalizations and deaths are reported by the South Dakota Department of Health and the tribe will track self-quarantine data weekly, at minimum. These data will be readily available for continuous program quality improvement. We will also collaborate in data collection and sharing with the Rosebud Service Unit of the Indian Health Service (which is part of our COVID-19 task force) and the Great Plains Tribal Epidemiology Center. Affiliates at Massachusetts General Hospital will serve in an advisory capacity to support continuous quality improvement through a Memorandum of Understanding with the tribe.

### **Organizational Capacity of Applicants to Implement the Approach**

The tribe operates an Emergency Preparedness Team which is currently leading a COVID-19 preparedness and response taskforce. The tribe maintains a master Title I contract through Public Law 93-638 including several service lines, such as ambulance, community health workers, suicide prevention, drug/alcohol treatment, and diabetes prevention. The tribe has the capacity to administer the activities and line items described here. The tribe will continue to leverage its partnerships with the entities listed in iii.a to support the pandemic response.

### **Work Plan**

See required "Rosebud COVID-19 Work Plan" attachment.

---

<sup>6</sup> <https://www.usnews.com/news/healthiest-communities/south-dakota/todd-county>

## BUDGET NARRATIVE AND JUSTIFICATION

### A. FEDERAL REQUEST- Salary and Wages

Position (1)	Name (2)	Key Staff (3)	Annual Salary/Rate (4)	Level of Effort (5)	Total Salary Charge to Award (6)
None requested					
<b>FEDERAL REQUEST</b> (enter in Section B column 1, line 6a of SF-424A)					\$0

### B. FEDERAL REQUEST- Fringe Benefits

Position (1)	Name (2)	Rate (3)	Total Salary Charged to Award (4)	Total Fringe Charged to Award (6)
None requested				
<b>FEDERAL REQUEST</b> (enter in Section B column 1, line 6b of SF-424A)				\$0

### C. FEDERAL REQUEST – Consultant costs

Purpose (1)	Destination (2)	Item (3)	Calculation (4)	Total Cost Charged to the Award (5)
None requested				
<b>FEDERAL REQUEST</b> (enter in Section B column 1, line 6c of SF-424A)				\$0

**D. FEDERAL REQUEST – Equipment Narrative**

Items (1)	Quantity (2)	Amount (3)	% Charged to Award (4)	Total Cost Charged to the Award (5)
40' shipping container with deliver, air/water tight	1	\$6000	\$6000	\$6000
<b>FEDERAL REQUEST</b> (enter in Section B column 1, line 6d of SF-424A)				\$6000

One shipping container will be used to store supplies ordered through this funding opportunity, as well as other COVID-19 related supplies. This has been priced after an environmental scan of costs for shipping containers of appropriate quality, with delivery, for the entire grant period.

**E. FEDERAL REQUEST – Supplies Narrative**

Items (1)	Quantity (2)	Total Cost Charged to the Award (5)
2-way VHF radios	10	\$64,350
20'x10' medical triage tents	2	\$2,102
KN-95 masks (retroactive)	70,000	\$227,500
<b>FEDERAL REQUEST</b> (enter in Section B column 1, line 6e of SF-424A)		\$293,952.00

The two-way very high frequency (VHF) radios have been priced after an environmental scan of costs for the entire grant period. The radios models will be compatible with South Dakota state & Rosebud Sioux Tribe Law Enforcement Services equipment.

The two 20'x10' medical triage tents have been priced after an environmental scan of costs for the entire grant period. The budgeted cost includes delivery and portable bags for the tents.

On 4/22/2020, Rosebud Sioux Tribe purchased 70,000 KN-95 masks at \$3.25 per mask in order to have a supply for protective personal equipment needs over the duration of the project period.

With 200 daily law enforcement, correctional officers, ambulance corps members, health program staff and other essential employees interacting with the community of 30,000, this allows for a one-year supply of masks.

**F. FEDERAL REQUEST – Travel Narrative**

Purpose (1)	Destination (2)	Item (3)	Calculation (4)	Total Cost Charged to the Award (5)
None requested				
<b>FEDERAL REQUEST</b> (enter in Section B column 1, line 6c of SF-424A)				\$0

**G. FEDERAL REQUEST – Contracts Narrative**

Purpose (1)	Service (2)	Rate (3)	Other (4)	Cost (5)
None requested				
<b>FEDERAL REQUEST</b> (enter in Section B column 1, line 6f of SF-424A)				\$0

**H. FEDERAL REQUEST – “Other” categories**

Items (1)	Quantity (2)	Total Cost Charged to the Award (5)
None requested		
<b>FEDERAL REQUEST</b> (enter in Section B column 1, line 6h of SF-424A)		\$0

**I. Total Direct Charges – see Total Costs, Below**

**J. Indirect Cost Rate**

Calculation (1)	Indirect Cost Charged to the Award (2)
None requested	
<b>FEDERAL REQUEST</b> (enter in Section B column 1, line 6j of SF-424A)	\$0

**FEDERAL REQUEST –Justification for Indirect cost**

Per the tribe's active negotiated indirect cost agreement with the federal government, indirect costs are only requested for base salary. Hence \$0 is requested.

**Proposed Project Period**

Start Date: 6/10/2020. End Date: 6/09/2021

**Total Direct / Overall Costs**

Category	Year 1	Total Project Costs
Personnel	0	0
Fringe	0	0
Travel	0	0
Equipment	\$6,000	\$6,000
Supplies	\$293,952	\$293,952
Contractual	0	0
Other	0	0

<b>Total Direct Charges</b>	<b>\$299,952</b>	<b>\$299,952</b>
Indirect Charges	0	0
<b>Total Project Costs</b>	<b>\$299,952</b>	<b>\$299,952</b>

Rosebud Academic Partners Technical Assistance Grants Organizer  
Created 6/2/2020 for grants in spring 2020

- Sheet 1 = active and recent grant submissions
- Sheet 2 = tracking of current grants
- Sheet 3 = archive of grant submissions >1 year ago

**FUNDED (monitoring & evaluation on Tab 2)**

#	Funding Agency	Purpose	Budget	Status	Site	RST Apply	RST Accept	MGH Role
1	Health Resources and Services Administration	COVID	\$300k	Awarded 5/22	<a href="#">link</a>	Letter	Submitted 6-10	NA
2	Centers for Disease Control	COVID	\$300k	Awarded 6/4	<a href="#">link</a>	RST 20-110		NA

**PENDING**

#	Funding Agency	Purpose	Budget	Status	Site	RST Apply	RST Accept	MGH Role
1	Health and Human Services	Teen Pregnancy / STDs	\$700k	Submitted 4/27	<a href="#">link</a>	RST 2020-85	NA	Writing, M&E
2	Substance Abuse and Mental Health Services Agency	COVID / Domestic violence / Suicide prevention	\$400k	Submitted 5/22	<a href="#">link</a>	Letter	NA	Writing, M&E
3	Morgan Stanley – affiliated donor	COVID	\$100k	Ready	NA	NA		Writing
4	MGH Department of Nursing donation via Pat Daoust	COVID	\$10k	Submitted 6/4	NA	NA	Submitted 6-10	NA (donation)

**NOT FUNDED (grants >1 year old will be archived on Tab 3)**

#	Funding Agency	Purpose	Budget	Date	Site	RST Authority
1	Substance Abuse and Mental Health Services Agency	COVID / telebehavioral health	\$500k	April 2020	<a href="#">link</a>	NA

**ROSEBUD SIOUX TRIBE**  
**Resolution No. 2020-144**

- WHEREAS**, the Rosebud Sioux Tribe is a federally recognized Indian Tribe organized pursuant to the Indian Reorganization Act of 1934 and all pertinent amendments thereof; and
- WHEREAS**, the Rosebud Sioux Tribe is governed by a Tribal Council made up of elected representatives who act in accordance with the powers granted to it by its Constitution and By-Laws; and
- WHEREAS**, the Rosebud Sioux Tribal Council is authorized to promulgate and enforce ordinances for the maintenance of law and order, and to safeguard the peace and morals, and general welfare of the Tribe, pursuant to the Rosebud Sioux Tribe Constitution and By-laws, Article I, Sections 1 (k), and (m); and
- WHEREAS**, the Rosebud Sioux Tribe has established the Tribal Budget and Finance Committee pursuant to the RST Ordinance No. 80-07, to operate with input from the directors of tribal programs and Tribal Council members to develop and coordinate all aspects of tribal budget activities in accordance with the Rosebud Sioux Tribe's Constitution and By-Laws; and
- WHEREAS**, the Rosebud Sioux Tribe has been awarded funds under the "Supporting Tribal Public Health Capacity in Coronavirus Preparedness and Response" from the Centers for Disease Control (CDC), within the US Department of Health and Human Services, in the amount of \$414,549, with a possible increase in funds, to be determined, with a project period of one year; and
- WHEREAS**, the Health Administration will administer the "Rural Tribal COVID-19 Response" funds with the intent of supporting aspects of the COVID-19 response; and
- WHEREAS**, the RST Finance Department shall maintain fiduciary responsibility over all grant funds including federal financial reporting as required by the Department of Health and Human Services; and
- WHEREAS**, the awarded budget will allow the RST Health Administration to purchase communication devices including very-high frequency radios, storage space, and personal protective equipment (PPE);
- THEREFORE BE IT RESOLVED**, that the Rosebud Sioux Tribal Council authorizes the acceptance of the HRSA Rural Tribal COVID-19 Response funds to be implemented by the RST Health Administration and approves of the approved and awarded budget in the amount of \$414,549 and any currently pending increases in funds from the CDC; and
- BE IT FURTHER RESOLVED**, that the Tribal Council hereby authorizes the Tribal Chairman or his official designee to sign all pertinent applications, contracts and documents thereof.



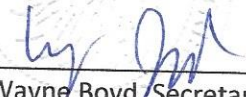
**ROSEBUD SIOUX TRIBE  
Resolution No. 2020-144**


**CERTIFICATION**

This is to certify that the above Resolution No. 2020-144 was duly passed by the Rosebud Sioux Tribal Council on June 24, 2020, by a vote of ten (10) in favor, zero (0) opposed and two (2) not voting. The said resolution was adopted pursuant to authority vested in the Council. A quorum was present.

**ATTEST:**



  
\_\_\_\_\_  
Wayne Boyd, Secretary  
Rosebud Sioux Tribe

  
\_\_\_\_\_  
Rodney M. Bordeaux, President  
Rosebud Sioux Tribe