



WOUNDED KNEE DISTRICT SCHOOL
Cankpe Opi Owayawa

04/25/2022

Oglala Lakota County Commissioners,

Wounded Knee District School is asking for funding assistance to repair Water Tower Control system for School and school housing. We are currently using OST Rural Water and need tower for backup system. Attached are the revised repair estimates from Dakota Pump & Control (DPC) of Watertown, South Dakota and Electrical material and labor, from Kratovil Electric of Martin, South Dakota.

OST Rural water system had power surges and blew out our tower system. It is on the school side, so they are not responsible for damages, but the school needs to have the tower up and running to provide a backup system for school and housing. Due to Covid 19 Pandemic, we will need to have adequate water supply readily available for students and households.

We spent over \$39,000.00 in repairing tower and then the valves blew due to pressure surge from rural lines. We have no more funds for repairs in our budget and need to have the tower functioning. We made a request to I.H.S. Water and Sewer (James Begeman), and they tried to get it supported under a grant they received but it was denied.

Your help would be greatly appreciated.

Respectfully,

Monica Whirlwind Horse, WKDS Principal



DAKOTA PUMP & CONTROL

705 QUADDEE DRIVE SW | PO BOX 725 | WATERTOWN, SD 57201
 605.886.4672 TOLL FREE: 800.310.4672 FAX: 605.886.4674

www.dakotapumpandcontrol.com

Estimate

Quoted To:
Wounded Knee District School Monica Whirlwind Horse PO Box 350, 14 Manderson School Road Manderson, SD 57756

REVISED
 2:59 pm, Apr 14, 2022

Date	Estimate #
12/8/2021	8335

Customer Phone	Customer Fax
605-867-4350	605-867-5156

Attn:	Monica Whirlwind Horse
-------	------------------------

Project	Rep
Wounded Knee School District	Ray

Description	Qty	U/M	Cost	Total
Water Tower Control System. Includes the following: - Electronically Controlled Solenoid Valve with Pressure Reducing - Valve Control Panel w/ 5" Color HMI - Installation. Includes: Onsite Time, Travel Time, Mileage and Expenses. * This system requires power to be ran to the Valve Pit. 120 VAC, 1 Phase, 60 Hz, 15 Amp circuit. An electrician will have to be hired in order to run power to the Valve Pit. This cost is NOT included in the quote. * This price assumes that the isolation valves for the system are functioning correctly, so that the valve can be replaced. If the shut off valves do not work, there will be additional costs. * If there are any unforeseen circumstances, there maybe additional costs. _____ * Price is valid for 14 days * Delivery is dependant on parts availability * Price excludes Taxes, Freight, and cost of Electrician to run power to the Valve Pit.	1	ea	14,105.00	14,105.00

Please note: Shortages, costs, lead times and freight are increasing due to global challenges. As a result, products that are affected by this may need to have price and lead time confirmed at time of order placement. Unless otherwise noted, this quote does not include freight and/or applicable taxes. Credit card payments are subject to a 3.5% processing fee. If Accepted; Payment Terms: Net 30 days from time of shipment. 2% Interest per month will be charged after 30 days. To purchase the equipment and/or services on this quote please sign and date in the space provided and return to DPC.

Subtotal	\$14,105.00
Sales Tax (0.0%)	
Total	

Customer Signature _____

PROPOSAL

KRATOVIL ELECTRIC INC.
PO BOX 253
MARTIN, SD 57551
605-685-6491
605-685-1280 fax

Date: April 22, 2022

Proposal Submitted To: Monica/Wounded Knee School District.

Work to Be Performed At: Pump site by the School in Manderson, SD.

We hereby propose to furnish the materials and perform the labor necessary to install electrical underground wiring to the pump pit, one 60 amp NEMA 4 Panel, wiring to the pump control panel, one light, one switch, and one GFCI receptacle.

Note: TERO fees are not included with this bid.

All material we supply is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of ten thousand three hundred eighty dollars and zero cents (\$10,380.00). Payment to be made as follows; four thousand dollars up front to order materials and the balance due when job is complete.

Submitted by Chad Kratovil



Note: We may withdraw this proposal if not accepted within 30 days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. The owner is to carry fire, tornado and other necessary insurance upon above work. Workmen's Comp and Public Liability Insurance on above work is to be taken out by Kratovil Electric Inc.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.


Signature

4/25/22
Date



Auditor Office <aud@frcounty.org>

RE: Wounded Knee Quote

1 message

Jennifer Sietsema <JSietsema@wrbsc.com>

Wed, May 4, 2022 at 1:56 PM

To: Auditor Office <agenda@olcounty.org>

This type of work is eligible under SRF/ARPA guidelines. Just remind the county that if they use ARPA funding that they will need to follow Uniform Guidance and Federal Procurement Policies. If the County chooses to grant the funds to Wounded Knee, the County will need to ensure the following:

1. Subawards in amounts exceeding \$25,000 require that the subrecipient have FFATA registration/login.gov .
2. Subrecipients must have written internal control policies and procedures.
3. Subrecipients must have their own Uniform Guidance Policies.
4. Subrecipients must have written cash management procedures
5. Subrecipients must have written Standards of Conduct to address conflict of interest, actions of employees, actions of governing officials engaged in selection, award, and administration of contracts.
6. Subrecipients must have established employee policies.
7. Subrecipients must have a Records Management Plan and a Records Retention Schedule addressing who has access and a training plan for employees.
8. Subrecipients and/or Recipient must complete a needs assessment for the project.
9. Subrecipients should be able to document their capability to understand and administrate according to Federal Procurement Policies (not the same as State Bid Law).
10. Subrecipients must show proof of clear audits.
11. Recipients (County) must have a process identified in how it will manage audit findings of a subrecipient for the duration of the project through project closeout.
12. Recipients (County) will need "written procedures that minimize the time elapsing between the transfer of funds and disbursement by the non-Federal entity, and financial management systems that meet the standards for fund control and accountability." This part is concerning to me because the County would have an obligation to ensure that the contractor's are paid on time, but ultimately you would have no control to ensure that happens.
13. Recipient (County) will need to have a policy or procedure for determining risk of subrecipients (risk assessment process). 2 CFR 200.331 (b)
14. Recipient (County) will need to establish rules or make a determination on indirect cost rates if the subrecipient doesn't already have a federally recognized indirect cost rate negotiated between the subrecipient and federal government; if no such rate exists a rate negotiated between the County and the subrecipient is required.
15. Recipient (County) is responsible for subrecipient monitoring and 2 CFR 200.332, 200.22, 200.23, and 200.74
16. Recipient (County) will need to adopt Uniform Rules for Federal Grants (if you haven't already)
17. Recipient (County) must notify subrecipient the funds qualify as a subaward and comply with 2 CFR 200.331 (a), 200.332.
18. Recipient (County) must establish appropriate terms and conditions concerning closeout of the subaward.

There are numerous other requirements (too many to list) included in the 2 CFR 200 regarding contracts, remedies for noncompliance, monitoring etc. Also, please note that if the County chooses to pay for these cost directly, the County is still obligated to comply with all of the things listed above, it would just be a simpler process since you wouldn't have to manage the subaward. Let me know if you have questions.

Jennifer Sietsema

Executive Director

Black Hills Council of Local Governments

730 E Watertown Street

[Rapid City, SD 57701](#)

605-394-2681 ext 1225

From: Auditor Office <agenda@olcounty.org>
Sent: Wednesday, May 4, 2022 1:23 PM
To: Jennifer Sietsema <JSietsema@wrbsc.com>
Subject: Re: Wounded Knee Quote

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender's email address.

Yes the county is planning to use ARPA funds for the project. Yes, please let us know what you find out.

OL is having a special meeting tomorrow afternoon. Attached is the agenda.

Apologize, Sue is at a conference in Pierre till Thursday.

Thank you,

Aaron Eberle

Auditor's Office

Fall River/Oglala Lakota County Courthouse

[906 N River St.](#)

[Hot Springs, SD 57747](#)

Administrative Assistant

(605) 745-5130

On Wed, May 4, 2022 at 1:15 PM Jennifer Sietsema <JSietsema@wrbsc.com> wrote:

Aaron:

Is the County planning on issuing a subgrant to Wounded Knee or do they plan on paying for the work themselves? I have sent a request to program administrators to determine if the work is an eligible use of funds under the EPA guidelines. As soon as I hear back I will let you know.

Jennifer Sietsema

Executive Director

Black Hills Council of Local Governments

[730 E Watertown Street](#)

[Rapid City, SD 57701](#)

605-394-2681 ext 1225

From: Auditor Office <agenda@olcounty.org>
Sent: Tuesday, May 3, 2022 3:58 PM
To: Jennifer Sietsema <JSietsema@wrbsc.com>; ganjesue <ganjesue@gmail.com>
Subject: Wounded Knee Quote

You don't often get email from agenda@olcounty.org. [Learn why this is important](#)

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender's email address.

Jennifer,

Hi. I am passing this along to see if this would qualify for government services. Oglala Lakota County took the standard deduction. Could they do this?

Aaron Eberle

Auditor's Office

Fall River/Oglala Lakota County Courthouse

[906 N River St.](#)

[Hot Springs, SD 57747](#)

Administrative Assistant

(605) 745-5130

