

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2018-018-00
<b>Temporary Application Number</b>	7331-2018-1
<b>Application Name</b>	2015 TTP Discretionary Award Capital Operating
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Sisseton-wahpeton Oyate**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7331	Indian Tribe	SISSETON-WAHPETON OYATE	050750470

Location Type	Address	City	State	Zip
Headquarters	12554 BIA HWY 711	AGENCY VILLAGE	SD	572627409
Physical Address	12554 BIA HWY 711	AGENCY VILLAGE	SD	57262
Mailing Address	12554 BIA HWY 711	AGENCY VILLAGE	SD	57262

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: 2015 TTP Discretionary Award Capital Operating**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2018-018-00	Final Concurrence / Reservation	Grant	2/14/2018	2/14/2018	No

**Application Start Date**

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

**Application End Date**

3/30/2019

**Application Executive Summary**

2015 TTP Discretionary. \$300,000 for the purchase 2 ADA Accessible Vehicles and operating funding for service on and off the reservation.

**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 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
Jennifer	Stewart	Community Planner	Jennifer.Stewart@dot.gov	(303) 362-2395
Vivienne	Tateyuskanskan	Community Planner	viviennet@swo-nsn.gov	(605) 698-3911 6641

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$300,000

Local		\$30,000
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$330,000</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2018-018-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$107,062.00	\$15,000.00	\$122,062.00	2
SD-2018-018-01-00	11.13.04 BUY	\$107,062.00	\$15,000.00	\$122,062.00	2
SD-2018-018-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$192,938.00	\$15,000.00	\$207,938.00	0
SD-2018-018-02-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$192,938.00	\$15,000.00	\$207,938.00	0

## Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2015-TRTR-027	Sisseton-Wahpeton Oyate of the Lake Traverse Reservation; Start-up/Capital, Operating	\$300,000

## Part 3: Project Information

### Project Title: Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2018-018-01-00	7331-2018-1-P1	2/14/2018	5/3/2017	3/30/2018

#### Project Description

The purchase of 2 ADA Accessible Vans for service on and off the reservation.

#### Project Benefits

Providing transportation to under-served, transit-dependent populations to and from work, school, and

medical appointments.

**Additional Information**

*None provided.*

**Location Description**

Sisseton Wahpeton Oyate on the Lake Traverse Reservation (South Dakota)

**Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

**Congressional District Information**

State	District	Representative
South Dakota	1	Kristi L. Noem

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$107,062
Local			\$15,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$122,062</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2018-018-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$107,062.00	\$15,000.00	\$122,062.00	2
SD-2018-018-01-00	11.13.04 BUY	\$107,062.00	\$15,000.00	\$122,062.00	2

## Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	2

### Extended Budget Description

Purchase of 2 ADA Accessible Vans

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$107,062
Local			\$15,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$122,062</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	5/4/2017	
Contract Award Date	12/8/2017	
Initial Delivery Date	3/1/2018	
Final Delivery Date	3/1/2018	
Contract Completion Date	3/31/2018	

## 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 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)	11.13.04	BUY	2	\$107,062.00	\$122,062.00

### Project Title: Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2018-018-02-00	7331-2018-1-P2	2/14/2018	2/28/2018	3/30/2019

#### Project Description

Funding to support operations on and off the reservation

#### Project Benefits

Provide transportation services to under-served, transit-dependent populations to and from work, school, and medical appointments on and off the reservation.

#### Additional Information

*None provided.*

#### Location Description

Sisseton Wahpeton Oyate on the Lake Traverse Reservation.

### Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

### Congressional District Information

State	District	Representative
South Dakota	1	Kristi L. Noem

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$192,938
Local			\$15,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$207,938</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2018-018-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$192,938.00	\$15,000.00	\$207,938.00	0
SD-2018-018-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$192,938.00	\$15,000.00	\$207,938.00	0

## 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	0

### Extended Budget Description

Funding for operations

### 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	\$192,938
Local			\$15,000

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$207,938</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2018	
End Date	3/31/2019	

## 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 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	0	\$192,938.00	\$207,938.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

## Part 6: Agreement



**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: Sisseton-wahpeton Oyate

Recipient ID: 7331

DUNS No: 050750470

**Application Information**

Federal Award Identification Number: SD-2018-018-00

Application Name: 2015 TTP Discretionary Award Capital Operating

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

Application End Date: 3/30/2019

Application Executive Summary: 2015 TTP Discretionary. \$300,000 for the purchase 2 ADA Accessible Vehicles and operating funding for service on and off the reservation.

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: \$330,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$300,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$30,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$300,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$30,000.00

### **Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Competitive	5311-1C	20509	\$300,000
Local			\$30,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$330,000</b>

(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:

*Sisseton-wahpeton Oyate*