

# DOT

U.S. Department of Transportation

# FTA

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2025-004-00
<b>Temporary Application Number</b>	6571-2024-2
<b>Award Name</b>	FY23 Tribal Transit Discretionary Selection - Operations, PM, and Capital
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2027		
Current Period of Performance End Date	3/31/2027	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	3/31/2027

## Part 1: Recipient Information

**Name: CHEYENNE RIVER SIOUX TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6571	Indian Tribe	CHEYENNE RIVER SIOUX TRIBE	GFJ2F491T6N3	003849833

Location Type	Address	City	State	Zip
Mailing Address	P.O. BOX 590	EAGLE BUTTE	SD	57625
Physical Address	24 E ST	EAGLE BUTTE	SD	57625

## Union Information

There are no union contacts for this application

## Part 2: Application Information

### Title: FY23 Tribal Transit Discretionary Selection - Operations, PM, and Capital

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2025-004-00	Final Concurrence / Reservation	Grant	Region 8	9/4/2024	9/4/2024	No

#### Application Executive Summary

This application is to request FY23 competitive funds awarded to the Cheyenne River Sioux Tribe in the amount of \$567,990 (\$456,980 in D2023-TRTR-118 and \$111,010 in D2023-TRTR-119). The funds will be used to pay monthly operating expenses to River Cities Public Transit, monthly preventative vehicle maintenance, purchase a new bus and purchase a new minivan. The SF-424 (application) is attached in application documents.

The Tribe is requesting pre-award authority, beginning 10/4/2024, for expenses paid to River Cities Public Transit for operating and preventive maintenance in the amount of \$295,830.

#### 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.

# Award Description

**Purpose**

For the Cheyenne River Sioux Tribe to utilize competitive funds for the purchase of a new bus, the purchase of a new minivan, support for operations, and preventive vehicle maintenance.

**Activities to be performed:**

Funds will be used to pay monthly invoices to River Cities Public Transit for operating and preventive vehicle maintenance, as well as the purchase of a new bus and a new minivan to help expand the transit service and maintain a state of good repair.

**Expected outcomes:**

Continued provision of rural transit services for the Cheyenne River Sioux Tribe.

**Intended beneficiaries:**

Transit users of the Cheyenne River Sioux Tribe.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Aislinn	Droski	PATHWAYS STUDENT INTERN (COMM PLNNR)	aislinn.droski@dot.gov	
Korey	Fischer	Operations Manager Safety Officer	koreyleefischer@yahoo.com	605-964-6960

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$567,990
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$567,990</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025-004-01-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$386,750.00	\$0.00	\$386,750.00	1
SD-2025-004-01-00	30.09.01 100% Federal Share	\$386,750.00	\$0.00	\$386,750.00	1
SD-2025-004-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$111,010.00	\$0.00	\$111,010.00	1
SD-2025-004-02-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$111,010.00	\$0.00	\$111,010.00	1
SD-2025-004-03-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$70,230.00	\$0.00	\$70,230.00	2
SD-2025-004-03-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$4,985.00	\$0.00	\$4,985.00	0
SD-2025-004-03-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$51,995.00	\$0.00	\$51,995.00	1
SD-2025-004-03-00	11.7A.00 PREVENTIVE MAINTENANCE	\$13,250.00	\$0.00	\$13,250.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-118	Vehicle expansion for public transit services and operating assistance.	\$456,980	SD-2025-004-00
D2023-TRTR-119	Vehicle expansion for public transit services and operating assistance.	\$111,010	SD-2025-004-00

## Part 3: Project Information

### Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2025-004-01-00	6571-2024-2-P2	12/3/2024	10/4/2024	3/31/2025

#### Project Description

Operating expenses will be paid to the Sub-Contractors River Cities Public Transit monthly, to operate the transportation service for the Cheyenne River Sioux Tribe.

#### Project Benefits

Provide transportation for the people of the Cheyenne River Sioux Tribe to work, medical appointments,

dialysis, etc.

**Additional Information**

*None provided.*

**Location Description**

Cheyenne River Sioux Tribe

**Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

**Congressional District Information**

District	State
1	South Dakota

**Program Plan Information**

**STIP/TIP**

Date: N/A

Description: N/A

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$386,750
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$386,750</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025-004-01-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$386,750.00	\$0.00	\$386,750.00	1
SD-2025-004-01-00	30.09.01 100% Federal Share	\$386,750.00	\$0.00	\$386,750.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - 100% Federal Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

### Extended Budget Description

These funds will be used at a 100% Federal Share and will be used to pay monthly operations expenses to our Sub-Contractors River Cities Public Transit for the period of 10/4/2024 to 3/31/2025.

### 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	\$386,750
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$386,750</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/4/2024	Start date.
End Date	3/31/2025	Estimated Completion Date.

## Project Environmental Findings

**Finding: Class II(c) - Categorical Exclusions (C-List)****Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	100% Federal Share	1	\$386,750.00	\$386,750.00

**Project Title: Partial Funding of Expansion Bus**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2025-004-02-00	6571-2024-2-P4	12/3/2024	3/15/2025	12/31/2026

**Project Description**

This project applies for partial funding (\$111,010), as available in D2023-TRTR-119, for the purchase of an expansion bus for the Tribe/RCPT's fleet.

**Project Benefits**

Provide safe transportation to riders through an expanded fleet.

**Additional Information**

Funding for this expansion bus is split between this project and P5, due to the use of 2017 funds in D2023-TRTR-119, which only covers part of the vehicle cost.

**Location Description**

Cheyenne River Sioux Tribe

**Project Location (Urbanized Areas)**

UZA Code	Area Name
460000	South Dakota

**Congressional District Information**

District	State
1	South Dakota

## Program Plan Information

### STIP/TIP

Date: N/A

Description: N/A

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$111,010
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$111,010</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025-004-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$111,010.00	\$0.00	\$111,010.00	1
SD-2025-004-02-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$111,010.00	\$0.00	\$111,010.00	1



## Project Budget Activity Line Items

### Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

#### Extended Budget Description

This ALI is for partial funding to purchase an expansion AWD Narrow body Ford Transit. This vehicle will have a useful life of at least 5 years or 150,000 miles, per FTA Circular 5010's guidance on medium size, light-duty transit vehicles.

#### 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	\$111,010
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$111,010</b>

Milestone Name	Est. Completion Date	Description
RFP Date	3/15/2025	
Contract Date	5/1/2025	Contract awarded
Vehicles Ordered	6/16/2025	
Estimated Vehicle Delivery Date	10/31/2026	
Contract Completion Date	12/31/2026	Estimated completion date.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	1	\$111,010.00	\$111,010.00

### Project Title: PM, Partial Funding for Expansion Bus, and Purchase of Expansion Non-ADA Minivan

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2025-004-03-00	6571-2024-2-P5	12/3/2024	10/4/2024	12/31/2026

#### Project Description

This project applies funding for preventive maintenance, the remainder of the purchase price of an expansion bus, as well as purchasing an expansion non-ADA minivan.

#### Project Benefits

Expand and provide maintenance to the fleet available to provide public transportation to the Cheyenne River Sioux Tribe.

#### Additional Information

Funding for the expansion bus is split between this project and P4, due to the use of 2017 funds in D2023-TRTR-119, which only covers part of the vehicle cost.

#### Location Description

Cheyenne River Sioux Tribe.

### Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

### Congressional District Information

District	State
1	South Dakota

### Program Plan Information

**STIP/TIP**

Date: N/A

Description: N/A

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Competitive	5311-1C	20509	\$70,230
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$70,230</b>

**Project Budget**

<b>Project Number</b>	<b>Budget Item</b>	<b>FTA Amount</b>	<b>Non-FTA Amount</b>	<b>Total Eligible Amount</b>	<b>Quantity</b>
SD-2025-004-03-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$70,230.00	\$0.00	\$70,230.00	2
SD-2025-004-03-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$4,985.00	\$0.00	\$4,985.00	0
SD-2025-004-03-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$51,995.00	\$0.00	\$51,995.00	1
SD-2025-004-03-00	11.7A.00 PREVENTIVE MAINTENANCE	\$13,250.00	\$0.00	\$13,250.00	1

**Project Budget Activity Line Items**

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

**Extended Budget Description**

\$13,250 will be utilized at a 100% Federal share to pay the Tribe's Sub-Contractor River Cities Public Transit to perform preventive maintenance on vehicles for the time period of 10/4/2024 to 3/31/2025. RCPT keeps track of all the maintenance for the fleet/transit program.

**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	\$13,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$13,250</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/4/2024	Start date for use of funds
End Date	3/31/2025	End date for use of funds

**Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	0

**Extended Budget Description**

This item applies for the remaining funding needed for the expansion AWD narrow body Ford Transit, in the amount of \$4,985 at a 100% Federal share. The vehicle will have a useful life of 5 years and 150,000 miles, per FTA Circular 5010's guidance on medium size, light-duty transit vehicles.

**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	\$4,985
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$4,985</b>

Milestone Name	Est. Completion Date	Description
RFP Date	3/15/2025	ICP/RFP out for bid
Contract Date	5/1/2025	ICP/RFP award date/start of contract
Vehicles Ordered	6/16/2025	
Estimated Vehicle Delivery Date	10/31/2026	
Contract Close Date	12/31/2026	Estimated date for contract to be closed and final drawdowns complete

**Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

This item applies for the purchase of a non-ADA Minivan for expansion, at a 100% Federal Share. The minivan will have a useful life of 4 years or an accumulation of 100,000 miles, per FTA Circular 5010's guidance on light duty vehicles.

**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	\$51,995
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$51,995</b>

Milestone Name	Est. Completion	Description
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Date		
RFP Date	3/15/2025	
Contract Selection	5/1/2025	
Vehicles Ordered	6/16/2025	
Estimated Vehicle Delivery Date	10/31/2026	
End Date	12/31/2026	Estimated completion date. It seems to take longer than before when the new fleet is ordered for it to be delivered.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$13,250.00	\$13,250.00
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	0	\$4,985.00	\$4,985.00
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$51,995.00	\$51,995.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

## FTA Comments for DOL

### Comment By Aislinn Droski

Comment Type	DOL Review for Information
Date	2/7/2025
Comment	Korey Fischer - Email: korey.crstdot@gmail.com

## Application Review Comments

### Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	1/14/2025
Project Title	Operating Assistance
Project Number	SD-2025-004-01-00
Comment	CE C4 applicable for operating assistance.

### Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	1/14/2025
Project Title	Partial Funding of Expansion Bus
Project Number	SD-2025-004-02-00
Comment	CE C7 applicable for vehicle purchase.

### Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	1/14/2025
Project Title	PM, Partial Funding for Expansion Bus, and Purchase of Expansion Non-ADA Minivan
Project Number	SD-2025-004-03-00
Comment	CE C7 applicable for vehicle purchase and vehicle maintenance.