

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	SD-2025-009
Application Number	SD-2025-009-00
Temporary Application Number	7331-2025-1
Award Name	FY24 5311 Tribal Discretionary - Operating and Capital
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	10/30/2026		
Current Period of Performance End Date	10/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	10/30/2026

Part 1: Recipient Information

Name: SISSETON WAHPETON OYATE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7331	Indian Tribe	SISSETON-WAHPETON OYATE	EGWDMLF51RW7	050750470

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

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY24 5311 Tribal Discretionary - Operating and Capital

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2025-009-00	Final Concurrence / Reservation	Grant	Region 8	2/7/2025	2/7/2025	No

Application Executive Summary

The Sisseton Wahpeton Oyate Tribe was awarded FY24 5311 Tribal Discretionary in the amount of \$690,327 (full apportionment - 100% Federal share) to fund operating and capital purchases. The application scope of work includes operating and capital equipment as described in the Discretionary Application attached to include two replacement vehicles, dispatching software and operating assistance. The FY24 Project Selection and Implementation Guidance does not require local match for projects. If additional funding is needed, it will come from FHWA Tribal Transportation Program. The Discretionary ID for the award is D2025-TRTR-028.

No pre-award authority will be used for this grant.

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 not 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: NA

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

The Sisseton Wahpeton Oyate Tribe (SWO) will utilize this award to expand the current transit program on the reservation and support the transition to an autonomous tribal transit system.

Activities to be performed:

The SWO tribe will utilize this award to expand the existing transit services on the reservation which will include hiring a full-time dispatcher and part-time driver, replace two vehicles and purchase a subscription to dispatching software.

Expected outcomes:

Expand rural transit services to the residents of the SWO Tribe offering fixed routes and providing weekend services.

Intended beneficiaries:

Transit users of the Sisseton Wahpeton Oyate Tribe

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Terry	Gonzales	Program Management Specialist	terry.gonzales@dot.gov	(303) 362-2401
Anthony	Frenier	Transit Coordinator	anthonyf@swo-nsn.gov	(605) 698-8367

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$690,327
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$690,327

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025-009-01-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$276,936.00	\$0.00	\$276,936.00	7
SD-2025-009-01-00		11.12.04 BUY REPLACEMENT <30 FT BUS	\$232,054.00	\$0.00	\$232,054.00	2
SD-2025-009-01-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$44,882.00	\$0.00	\$44,882.00	5
SD-2025-009-02-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$413,391.00	\$0.00	\$413,391.00	1
SD-2025-009-02-00		30.09.01 100% FEDERAL SHARE	\$413,391.00	\$0.00	\$413,391.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	Application Number
D2025-TRTR-028	Expansion of services through vehicles and operations of new fixed-routes.	\$690,327	SD-2025-009-00

Part 3: Project Information

Project Title: Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2025-009-01-00	7331-2025-1-P1	2/7/2025	10/1/2024	7/17/2026

Project Description

FY24 5311 Tribal discretionary funds will be used to purchase two 7 passenger buses, dispatching software to include initial setup and configuration, dispatching tablet integration, AVL tracking system and electronic tablets.

Project Benefits

Maintain transit services throughout the tribe and surrounding communities.

Additional Information

None provided.

Location Description

Lake Traverse reservation/ NE corner of South Dakota

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	\$276,936
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$276,936

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025-009-01-00	600-00 (600- OTHER PROGRAM COSTS	\$276,936.00	\$0.00	\$276,936.00	7

	A2)					
SD-2025-009-01-00	11.12.04	BUY REPLACEMENT <30 FT BUS	\$232,054.00	\$0.00	\$232,054.00	2
SD-2025-009-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$44,882.00	\$0.00	\$44,882.00	5

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	5

Extended Budget Description

Funds will be used to purchase dispatching software to include initial setup and configuration, dispatching tablet integration, AVL tracking system and electronic tablets. Project is included in the Regional ITS architecture plan.

The software will allow Tribal employees to receive transportation requests for service, dispatch buses, manage driver schedules, provide riders information in real-time, and produce data necessary to assess the transit system, and track ridership needs. The software is critical to ensuring efficient system operations and data collection essential to maintaining the transit system and implementing continual quality assessment/improvement. The NewGen System includes five user licenses. In addition to the software, tablet integration, initial setup, and configuration costs are included as a one-time fee.

The software has a useful life of 3 years. Any equipment exceeding \$10,000 per unit and with a useful life greater than 1 year, and any supplies with an aggregate value greater than \$10,000, will be reported as project property at closeout of this award.

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	\$44,882
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,882

Milestone Name	Est. Completion Date	Description
Quote for software	10/1/2024	Quote from Shah Software for NewGen System
Purchase dispatching software	7/30/2025	Purchase dispatching software
Installation and training	8/30/2025	Installation and training

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Funds will be used to purchase two 7 passenger wheel chair accessible transit buses. The Tribe will utilize FHWA Tribal Transportation Program (TTP) funding to cover any overages for capital expenses. New vehicles have a useful life of 5 years or 150,000 miles.

The transit program proposes to replace the following vehicles that have met their useful life in years and miles:

- (1) 2018 Ford Transit - 350 HD, Vin# 1FDVU4XM7JKA08026 - 185,029 miles - (5 years or 150,000 miles)
- (2) 2018 Ford Transit - 350 HD, Vin# 1FDVU4XM9JKA08027 - 180,606 miles - (5 years or 150,000 miles)

The transit buses will be removed from service and disposed.

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	\$232,054
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$232,054

Milestone Name	Est. Completion Date	Description
Order buses through SDDOT	10/15/2025	Order buses through SDDOT
Vehicle delivery	5/29/2026	Vehicle delivery and testing
Vehicle completion	6/30/2026	Finalized any equipment additions to vehicle and initiate operation of vehicle

Close contract	7/17/2026	Close contract
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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	5/9/2025

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	5	\$44,882.00	\$44,882.00
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	2	\$232,054.00	\$232,054.00

Project Title: Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2025-009-02-00	7331-2025-1-P2	2/7/2025	6/1/2025	5/31/2026

Project Description

FY24 5311 Tribal discretionary funds for operating costs, including fuel, oil and maintenance for the buses, licenses, less revenues, advertising for new staff, staff uniforms, part-time/relief driver wages and benefits, and dispatcher wages/benefits. Current transit services are provided by contractor, Community Transit. Goal is to continue to grow the program and move operations solely under the control of Tribal Transportation

Project Benefits

Maintain transit services throughout the Tribe and surrounding communities.

Additional Information

None provided.

Location Description

Lake Traverse Reservation / Northeast corner of South Dakota

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	\$413,391
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$413,391

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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SD-2025-009-02-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$413,391.00	\$0.00	\$413,391.00	1
SD-2025-009-02-00		100% 30.09.01 FEDERAL SHARE	\$413,391.00	\$0.00	\$413,391.00	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

Operating expenses are from 6/1/2025 through 5/31/2026. The funds for operating costs, include fuel, oil and maintenance for the buses, licenses, less revenues, advertising to hire new staff, staff uniforms, part-time/relief driver wages and benefits, and dispatcher wages/benefits. Transit services are provided by contractor, Community Transit. Currently both SWO and Community Transit share a mix of expenses. Community Transit pays dispatcher and general vehicle maintenance repairs. SWO pays all other expenses and major vehicle repairs. Goal is to continue to grow the program and move operations solely under the control of Tribal Transportation.

The Tribe will utilize FHWA Tribal Transportation Program (TTP) funding to cover any overages in administrative and operating expenses.

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	\$413,391
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$413,391

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2025	Start operating expenses
End Date	5/31/2026	End operating expenses

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	5/9/2025

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	\$413,391.00	\$413,391.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 5/20/2025

Comment FTA makes the January 3, 2011, Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL

Comment By Terry Gonzales

Comment Type DOL Review for Information

Date 5/19/2025

Comment Agency Contact Information:
Clifford Eberhardt
clifforde@swo-nsn.gov
605-698-8355

Comment By Terry Gonzales

Comment Type DOL Review for Information

Date 5/30/2025

Comment Agency Contact Information:
Clifford Eberhardt
clifforde@swo-nsn.gov
605-698-8355

Application Review Comments

Comment By Terry Gonzales

Comment Type Environmental Findings

Date 5/9/2025

Project Title Operating

Project Number SD-2025-009-02-00

Comment CE-4 is correct for operating

Comment By Terry Gonzales

Comment Type Environmental Findings

Date 5/9/2025

Project Title Capital

Project Number SD-2025-009-01-00

Comment CE-7 is correct for vehicle acquisition and dispatching software

Comment By Terry Gonzales

Comment Type Environmental Findings

Date 5/22/2025

Project Title Capital

Project Number SD-2025-009-01-00

Comment CE-7 is correct for vehicle acquisition and dispatching software

Comment By Terry Gonzales

Comment Type	Environmental Findings
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Date	5/22/2025
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Project Title	Operating
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Project Number	SD-2025-009-02-00
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Comment	CE-4 is correct for operating
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Application Review Comments**Comment By Terry Gonzales**

Comment Type	Pre-Award Manager Returns Application
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Date	5/20/2025
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Comment	
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