

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

|                                                   |                                                                       |
|---------------------------------------------------|-----------------------------------------------------------------------|
| <b>Federal Award Identification Number (FAIN)</b> | SD-2026-008                                                           |
| <b>Application Number</b>                         | SD-2026-008-00                                                        |
| <b>Temporary Application Number</b>               | 6860-2025-1                                                           |
| <b>Award Name</b>                                 | FY24 - FY25 Section 5311 TTP Formula Operating, Capital and Materials |
| <b>Application Status</b>                         | Final Concurrence / Reservation                                       |
| <b>Budget Revisions</b>                           | 0                                                                     |

|                                         |           |               |               |
|-----------------------------------------|-----------|---------------|---------------|
| Period of Performance Start Date        | N/A       |               |               |
| Original Period of Performance End Date | 4/30/2028 |               |               |
| Current Period of Performance End Date  | 4/30/2028 | Revision #: 0 | Approved?: No |

|                                 |           |
|---------------------------------|-----------|
| <b>Budget Period Start Date</b> | N/A       |
| <b>Budget Period End Date</b>   | 4/30/2028 |

## Part 1: Recipient Information

**Name: LOWER BRULE SIOUX TRIBE**

| <b>Recipient ID</b> | <b>Recipient OST Type</b> | <b>Recipient Alias</b>  | <b>UEI</b>   | <b>DUNS</b> |
|---------------------|---------------------------|-------------------------|--------------|-------------|
| 6860                | Indian Tribe              | LOWER BRULE SIOUX TRIBE | LBKTNCQZVHZ7 | 146099668   |

| <b>Location Type</b> | <b>Address</b> | <b>City</b> | <b>State</b> | <b>Zip</b> |
|----------------------|----------------|-------------|--------------|------------|
| Physical Address     | 187 OYATE CIR  | LOWER BRULE | SD           | 57548      |
| Mailing Address      | 187 OYATE CIR  | LOWER BRULE | SD           | 57548      |

## Union Information

There are no union contacts for this application

## Part 2: Application Information

### Title: FY24 - FY25 Section 5311 TTP Formula Operating, Capital and Materials

| Application Number | Application Status              | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|--------------------|---------------------------------|------------|-------------------------|--------------|-------------------|------------|
| SD-2026-008-00     | Final Concurrence / Reservation | Grant      | Region 8                | 4/1/2025     | 4/1/2025          | No         |

#### Application Executive Summary

Lower Brule Tribe applies for the following funds:  
FY24 5311 TTP - \$486,857 (Full Apportionment)  
FY25 5311 TTP - \$501,636 (Full Apportionment)

Total \$988,493 5311 TTP Formula

The funds will be used for Operating assistance activities, and to acquire rolling stock, snow removal equipment, and drainage fill material (rock supply).

Lower Brule Sioux Tribe is requesting pre-award authority starting January 1, 2025. Actual pre-award expenditures and obligations will be reported in the initial Federal Financial Report.

#### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The DOI approved the Lower Brule Sioux Tribe 2025 indirect cost rate on 12/17/2024, which covers 10/01/2024 - 09/30/2025. Fixed Carryforward rate is 15.24%. The base includes total direct costs, less capital expenditures and passthrough funds. Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated

as indirect.

**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 Lower Brule Sioux Tribe will utilize this funding to continue operations of the tribal transit services and maintain transit vehicles in a state of good repair.

**Activities to be performed:**

Activities to be performed are operating assistance, acquire rolling stock, snow equipment and rock supply.

**Expected outcomes:**

The funds will help deliver needed transportation services to the community of Lower Brule.

**Intended beneficiaries:**

The two communities of Lower Brule and West Brule, which has a population of 1,900 people.

**Subrecipient Activities:**

There are no subrecipients to this award.

## Application Point of Contact Information

| First Name | Last Name | Title                             | E-mail Address          | Phone        |
|------------|-----------|-----------------------------------|-------------------------|--------------|
| Tim        | Azure     | Red Tail Express Transit Director | timazure@lowerbrule.net | 605-470-0312 |
| Kim        | Phi       | TRANS PROGRAM SPECIALIST          | kim.phi@dot.gov         |              |

## Application Budget Control Totals

| Funding Source                        | Section of Statute | CFDA Number | Amount           |
|---------------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Program Formula | 5311-1B            | 20509       | \$988,493        |
| 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>\$988,493</b> |

## Application Budget

| Project Number    | Budget Item                                       | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---------------------------------------------------|--------------|----------------|-----------------------|----------|
| SD-2026-008-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS               | \$988,493.00 | \$0.00         | \$988,493.00          | 5        |
| SD-2026-008-01-00 | 11.12.15 BUY REPLACEMENT VAN                      | \$150,000.00 | \$0.00         | \$150,000.00          | 2        |
| SD-2026-008-01-00 | 11.42.20 PURCHASE SNOW REMOVAL EQUIPMENT          | \$75,000.00  | \$0.00         | \$75,000.00           | 1        |
| SD-2026-008-01-00 | 11.92.03 BUY DRAINAGE FILL MATERIAL (ROCK SUPPLY) | \$25,000.00  | \$0.00         | \$25,000.00           | 1        |
| SD-2026-008-01-00 | 30.09.01 Up to 100% Federal Share                 | \$738,493.00 | \$0.00         | \$738,493.00          | 1        |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: FY24 - FY25 Section 5311 TTP Formula -Operating, Capital and Materials**

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| SD-2026-008-01-00 | 6860-2025-1-P1           | 4/1/2025     | 4/1/2026   | 1/31/2028 |

### Project Description

This project uses FY24 and FY 25 Section 5311 TTP Formula funds for the acquisition of rolling stock, snow removal equipment and drainage fill material (rock supply), as well as funding eligible operating assistance activities.

### Project Benefits

Project Benefits include continuing to operate transit system services running safely and maintaining vehicles in good repair for the riders in the local community.

### Additional Information

*None provided.*

### Location Description

The program is located on the Lower Brule reservation in South Dakota. Lower Brule is made up of two small communities, Lower Brule and West Brule.

## 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 Program Formula | 5311-1B            | 20509       | \$988,493        |
| 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>\$988,493</b> |

## Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|----------------|-------------|------------|----------------|-----------------------|----------|
|----------------|-------------|------------|----------------|-----------------------|----------|

|                   |                    |                                                   |              |        |              |   |
|-------------------|--------------------|---------------------------------------------------|--------------|--------|--------------|---|
| SD-2026-008-01-00 | 600-00<br>(600-A1) | OTHER PROGRAM COSTS                               | \$988,493.00 | \$0.00 | \$988,493.00 | 5 |
| SD-2026-008-01-00 |                    | 11.12.15 BUY REPLACEMENT VAN                      | \$150,000.00 | \$0.00 | \$150,000.00 | 2 |
| SD-2026-008-01-00 |                    | 11.42.20 PURCHASE SNOW REMOVAL EQUIPMENT          | \$75,000.00  | \$0.00 | \$75,000.00  | 1 |
| SD-2026-008-01-00 |                    | 11.92.03 BUY DRAINAGE FILL MATERIAL (ROCK SUPPLY) | \$25,000.00  | \$0.00 | \$25,000.00  | 1 |
| SD-2026-008-01-00 |                    | 30.09.01 Up to 100% Federal Share                 | \$738,493.00 | \$0.00 | \$738,493.00 | 1 |

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.42.20 - PURCHASE SNOW REMOVAL 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 | 1        |

#### Extended Budget Description

This activity line-item funds the purchase snow removal equipment (skid steer) to keep public transportation parking areas cleared of snow. This estimated useful life of snow removal equipment (skid steer) is 10 years.

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

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

| Funding Source                        | Section of Statute | CFDA Number | Amount          |
|---------------------------------------|--------------------|-------------|-----------------|
| 5311 - Tribal Transit Program Formula | 5311-1B            | 20509       | \$75,000        |
| 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>\$75,000</b> |

| Milestone Name   | Est. Completion Date | Description                                              |
|------------------|----------------------|----------------------------------------------------------|
| Advertise Bid    | 9/1/2026             | Prepare and advertise solicitations.                     |
| Award Contractor | 10/31/2026           | Evaluate solicitation bids and award contract to vendor. |
| Delivery Date    | 12/1/2026            | Inspect product and arrange for delivery to Lower Brule. |
| Pay contractor   | 12/31/2026           |                                                          |

**Budget Activity Line Item: 30.09.01 - Up to 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**

This activity funds operating assistance activities including driver salaries and benefits, fuel, vehicle maintenance, trip scheduling and other eligible activities.

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

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

| Funding Source                        | Section of Statute | CFDA Number | Amount           |
|---------------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Program Formula | 5311-1B            | 20509       | \$738,493        |
| 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>\$738,493</b> |

| Milestone Name             | Est. Completion Date | Description                       |
|----------------------------|----------------------|-----------------------------------|
| Start Operating Assistance | 4/1/2026             | Pre-Award Authority from 1/1/2025 |
| End Operating Assistance   | 1/31/2028            |                                   |

**Budget Activity Line Item: 11.92.03 - BUY DRAINAGE FILL MATERIAL (ROCK SUPPLY)**

| Scope Name / Code            | Line Item # | Line Item Name                               | Activity    | Quantity |
|------------------------------|-------------|----------------------------------------------|-------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.92.03    | PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION | ACQUISITION | 1        |

**Extended Budget Description**

This activity line item funds the purchase of in-fill rock supply to help avoid water runoff overflow from the drainage ditch into the public transportation facilities.

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

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

| Funding Source                        | Section of Statute | CFDA Number | Amount          |
|---------------------------------------|--------------------|-------------|-----------------|
| 5311 - Tribal Transit Program Formula | 5311-1B            | 20509       | \$25,000        |
| 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>\$25,000</b> |

| Milestone Name       | Est. Completion Date | Description                                     |
|----------------------|----------------------|-------------------------------------------------|
| Purchase Rock Supply | 10/1/2026            | Purchase rock supply and schedule delivery date |
| Delivery Date        | 10/15/2026           | Delivery of rock supply                         |

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

| Scope Name / Code            | Line Item # | Line Item Name      | Activity                       | Quantity |
|------------------------------|-------------|---------------------|--------------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.12.15    | BUY REPLACEMENT VAN | BUY REPLACEMENTS - CAPITAL BUS | 2        |

**Extended Budget Description**

This activity line funds the purchase of two (2) ADA-accessible, 14-passenger, replacement vans.

The current vans were donated by the Tribe and are past their useful life in age and mileage. The replacement vans have a useful life of at least 4 years or 100,000 miles. Information on the two vans to be replaced:

2005 Chevy Van Express (VIN: 1GAHG39U951205817), 240,233 miles

2011 Ford Van Econoline (VIN: 1FDXE4FN3MD12721), 256,755 miles

**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 Program Formula | 5311-1B            | 20509       | \$150,000 |
| 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>\$150,000</b> |

| Milestone Name           | Est. Completion Date | Description                                                                |
|--------------------------|----------------------|----------------------------------------------------------------------------|
| RFP/IFB Issue Date       | 10/1/2026            | State's Cooperative Purchasing Contract or put it out for competitive bid. |
| Contract Award Date      | 10/31/2026           |                                                                            |
| Initial Delivery Date    | 1/31/2027            | We are predicting three months from award date.                            |
| Final Delivery Date      | 2/28/2027            |                                                                            |
| Contract Completion Date | 3/1/2027             | Complete purchase and pay vendor.                                          |

## 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           |
|-----------|-----------------------|
| 7/23/2026 | Class IIc CE Approved |

| Scope Name / Code            | Line Item Number | Line Item Name                   | Quantity | FTA Amount   | Total Eligible Cost |
|------------------------------|------------------|----------------------------------|----------|--------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.42.20         | PURCHASE SNOW REMOVAL EQUIPMENT  | 1        | \$75,000.00  | \$75,000.00         |
| OTHER PROGRAM COSTS (600-00) | 30.09.01         | Up to 100% Federal Share         | 1        | \$738,493.00 | \$738,493.00        |
| OTHER PROGRAM                | 11.92.03         | BUY DRAINAGE FILL MATERIAL (ROCK | 1        | \$25,000.00  | \$25,000.00         |

|                                    |          |                     |   |              |              |
|------------------------------------|----------|---------------------|---|--------------|--------------|
| COSTS (600-00)                     |          | SUPPLY)             |   |              |              |
| OTHER<br>PROGRAM<br>COSTS (600-00) | 11.12.15 | BUY REPLACEMENT VAN | 2 | \$150,000.00 | \$150,000.00 |

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Kim Phi

Comment Type DOL Review for Information

Date 7/29/2026

Comment Transit Manager: Tim Azure, timazure@lowerbrule.net, 605-470-0312

### Application Review Comments

**Comment By** Kim Phi

Comment Type Pre-Award Manager Returns Application

Date 7/23/2026

Comment Need to change snow removal ALI to 11.42.20. We can meet to discuss, thanks!