

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	ID-2020-007-00
<b>Temporary Application Number</b>	1722-2020-2
<b>Application Name</b>	CARES ACT - FY2020 Sec 5311 CARES Act Operations, Intercity Bus, and State Admin for Idaho Transportation Department
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	10/1/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: TRANSPORTATION, IDAHO DEPARTMENT OF**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1722	State Agency	IDAHO TRANSPORTATION DEPARTMENT	825017395

Location Type	Address	City	State	Zip
Headquarters	700 W Jefferson St	Boise	ID	83720
Physical Address	3311 W STATE ST	BOISE	ID	83703
Mailing Address	PO BOX 7129	BOISE	ID	83707

### Union Information

Union Name	NON UNION
Address 1	
Address 2	

City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

## Part 2: Application Information

**Title: CARES ACT - FY2020 Sec 5311 CARES Act Operations, Intercity Bus, and State Admin for Idaho Transportation Department**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2020-007-00	Final Concurrence / Reservation	Grant	4/7/2020	4/7/2020	No

### Application Executive Summary

This application includes \$27,303,356 in CARES ACT FY 2020 Section 5311 CARES Act funding, which represents the full amount available, for rural operations, state administration, and intercity bus operations - at 100% federal share - for costs related to the response to the coronavirus public health emergency as described in section 319 of the Public Health Service Act.

### \*\*\* Special Condition \*\*\*

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

### 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 the Designated Recipient and can apply for and receive these apportioned funds.

**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.

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Ron	Duran	Public Transportation Manager	ron.duran@itd.idaho.gov	(208) 334-4475
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$27,303,356
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>\$27,303,356</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-007-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$20,477,518.00	\$0.00	\$20,477,518.00	0

ID-2020-007-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)	\$20,477,518.00	\$0.00	\$20,477,518.00	0
ID-2020-007-01-00	610-00 (610-A1)		STATE / PROGRAMS ADMINISTRATION	\$2,730,335.00	\$0.00	\$2,730,335.00	0
ID-2020-007-01-00		11.80.00	STATE ADMINISTRATION (CARES Act 2020 Section 5311 100:00)(00)	\$2,730,335.00	\$0.00	\$2,730,335.00	0
ID-2020-007-02-00	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$4,095,503.00	\$0.00	\$4,095,503.00	0
ID-2020-007-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)	\$4,095,503.00	\$0.00	\$4,095,503.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

### Part 3: Project Information

**Project Title: CARES ACT - FY2020 Sec 5311 Operations, and State Admin for Idaho Transportation Department**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2020-007-01-00	1722-2020-2-P1	4/21/2020	1/20/2020	6/30/2022

#### Project Description

This project includes \$23,207,853 in CARES ACT FY 2020 Section 5311 CARES Act funding for rural operations, and state administration costs related to the response to the coronavirus public health emergency as described in section 319 of the Public Health Service Act.

#### Project Benefits

Sustain operations and a safe environment for staff and the public accessing transportation options

#### Additional Information

None provided.

**Location Description**

These projects encompass the entire state; as providers within each of the six ITD districts will be receiving funding.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
160000	Idaho
162050	Boise City, ID
162690	Nampa, ID
163240	Coeur D'Alene, ID
163700	Pocatello, ID
163710	Idaho Falls, ID
164490	Lewiston, ID-WA

**Congressional District Information**

State	District	Representative
Idaho	2	Michael K Simpson
Idaho	1	Russell M Fulcher

**Program Plan Information****STIP/TIP**

Date: Not Provided

Description: Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

**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 - Rural Area Formula (CARES Act)	5311-5	20509	\$23,207,853

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>\$23,207,853</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-007-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$20,477,518.00	\$0.00	\$20,477,518.00	0
ID-2020-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)	\$20,477,518.00	\$0.00	\$20,477,518.00	0
ID-2020-007-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$2,730,335.00	\$0.00	\$2,730,335.00	0
ID-2020-007-01-00	11.80.00 STATE ADMINISTRATION (CARES Act 2020 Section 5311 100:00)(00)	\$2,730,335.00	\$0.00	\$2,730,335.00	0

### Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

**Extended Budget Description**

This activity includes \$20,477,518 in CARES Act 2020 Section 5311 funds at the 100% federal, 0% local match ratio for operating expenses for the time period of 1/20/2020 through 6/30/2020. Please see the attached POP for specific breakout details.

**STIP**

Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

**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 - Rural Area Formula (CARES Act)	5311-5	20509	\$20,477,518
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>\$20,477,518</b>

Milestone Name	Est. Completion Date	Description
Start Operating	1/20/2020	CARES act funds were obligated and recipients told they may bill against costs that go back to January 20, 2020
End Operating	6/30/2022	Conclude and have final drawdown for operations for subrecipients. If subrecipients haven't fully expended their award, amendments will be made.

<b>Budget Activity Line Item: 11.80.00 - STATE ADMINISTRATION (CARES Act 2020 Section 5311 100:00)(00)</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

**Extended Budget Description**

This activity includes \$2,730,335 in CARES Act 2020 Section 5311 CARES act funds at the 100% Federal, 0% local match ratio for State Administration for the time period of 01/20/2020- 06/30/2022. Please see attached POP for details.

## STIP

Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

### 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 - Rural Area Formula (CARES Act)	5311-5	20509	\$2,730,335
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>\$2,730,335</b>

Milestone Name	Est. Completion Date	Description
Start State Administration of Programs	1/20/2020	The State will use 10% of the 5311 CARES apportionment to administer the 5311 CARES act funds and program.
End State Administration of Programs	6/30/2022	The State will utilize the full 10% of the 5311 CARES apportionment to finish administering the programs.

## 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	5/1/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE ADMINISTRATION (CARES Act 2020 Section 5311 100:00)(00)	0	\$2,730,335.00	\$2,730,335.00

**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	5/1/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)	0	\$20,477,518.00	\$20,477,518.00

**Project Title: CARES ACT - FY2020 Sec 5311 Intercity Bus for Idaho Transportation Department**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2020-007-02-00	1722-2020-2-P2	4/21/2020	5/30/2020	6/30/2022

**Project Description**

This application includes \$4,095,503 in CARES ACT FY 2020 Section 5311 CARES Act funding for intercity bus costs related to the response to the coronavirus public health emergency as described in section 319 of the Public Health Service Act.

Funds are being programmed to provide initial funds for subrecipients with a secondary process to award remaining funds to address additional needs. Due to the changing nature of the current public health emergency this will provide maximum flexibility to ITD. Funds will be treated similar to "Category B" and ITD will revise the grant to provide a more finalized budget once all funds are programmed.

**Project Benefits**

Sustain operations and a safe environment for staff and the public accessing transportation options

**Additional Information**

*None provided.*

**Location Description**

The funded project will be covering Northern and Southwest Idaho covering the cities of Lewiston, Craigmont, Cottonwood, Grangeville, Whitebird, Riggins, New Meadows, McCall, Donnelly, Cascade, Horseshoe Bend, and Boise.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
160000	Idaho
162050	Boise City, ID
162690	Nampa, ID
163240	Coeur D'Alene, ID
163700	Pocatello, ID
163710	Idaho Falls, ID
164490	Lewiston, ID-WA

**Congressional District Information**

State	District	Representative
Idaho	2	Michael K Simpson
Idaho	1	Russell M Fulcher

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

**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 - Rural Area Formula (CARES Act)	5311-5	20509	\$4,095,503
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>\$4,095,503</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-007-02-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$4,095,503.00	\$0.00	\$4,095,503.00	0
ID-2020-007-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)	\$4,095,503.00	\$0.00	\$4,095,503.00	0

**Project Budget Activity Line Items**

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

**Extended Budget Description**

This activity includes \$4,095,503 in CARES Act 2020 Section 5311 funds at the 100% federal, 0% local match ratio for intercity bus operating expenses for the time period of 5/30/2020 through 6/30/2020. Please see the attached POP for specific breakout details.

**STIP**

Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

**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 - Rural Area Formula (CARES Act)	5311-5	20509	\$4,095,503
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>\$4,095,503</b>

Milestone Name	Est. Completion Date	Description
Start Intercity Operations	5/30/2020	Begin services for intercity operations.
End Date	6/30/2022	Intercity operations will be complete.

**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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)	0	\$4,095,503.00	\$4,095,503.00

**Part 4: Fleet Details**

No fleet data exists for this application.

**Part 5: FTA Review Comments**

**FTA Comments for DOL**

**Comment By** Kristine Mcguill

Comment Type	DOL Review for Information
Date	4/28/2020
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

**Part 6: Agreement**

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: TRANSPORTATION, IDAHO DEPARTMENT OF

Recipient ID: 1722

DUNS No: 825017395

**Application Information**

Federal Award Identification Number: ID-2020-007-00

Application Name: CARES ACT - FY2020 Sec 5311 CARES Act Operations, Intercity Bus, and State Admin for Idaho Transportation Department

Application Start Date: N/A

Original Award End Date: 10/1/2022

Current Award End Date: N/A

Application Executive Summary: This application includes \$27,303,356 in CARES ACT FY 2020 Section 5311 CARES Act funding, which represents the full amount available, for rural operations, state administration, and intercity bus operations - at 100% federal share - for costs related to the response to

the coronavirus public health emergency as described in section 319 of the Public Health Service Act.

**\*\*\* Special Condition \*\*\***

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

**Application Budget**

Total Application Budget: \$27,303,356.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$27,303,356.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$27,303,356.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

**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 - Rural Area Formula (CARES Act)	5311-5	20509	\$27,303,356
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>\$27,303,356</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:

*TRANSPORTATION, IDAHO DEPARTMENT OF*