

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| | |
|---|--|
| Federal Award Identification Number (FAIN) | ID-2020-007-01 |
| Temporary Application Number | 1722-2020-2 |
| Application Name | CARES ACT - FY2020 Sec 5311 CARES Act Operations, Intercity Bus, and State Admin for Idaho Transportation Department |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | | |
|--|-----------|---------------|
| Period of Performance Start Date | 4/28/2020 | |
| Original Period of Performance End Date | 10/1/2022 | |
| Current Period of Performance End Date | 10/1/2022 | Revision #: 0 |

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-2020-007-01 | Final Concurrence / Reservation | Grant | 6/10/2020 | 6/10/2020 | No |

Application Executive Summary

Amendment 01:

This amendment will de-obligate \$233,453 in FY 2020 CARES Act Section 5311 funding previously obligated. These de-obligated funds will be re-obligated by the Shoshone-Bannock Tribe, under a separate grant, for COVID-19 pandemic response related activities, consistent with ITD's refined Program of Projects for CARES Act funding. At the request of the Tribe (as stated in ITD's letter to FTA dated June 3, 2020), the Tribe will manage these funds directly with the FTA.

No other changes are being made to this grant/project at this time.

Initial Application:

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 | \$27,069,903 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$27,069,903 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-----------------|----------------|-----------------------|----------|
| ID-2020-007-01-01 | 300-00 (300-A2) OPERATING ASSISTANCE | \$20,244,065.00 | \$0.00 | \$20,244,065.00 | 0 |
| ID-2020-007-01-01 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)(01) | \$20,244,065.00 | \$0.00 | \$20,244,065.00 | 0 |
| ID-2020-007-01-01 | 610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION | \$2,730,335.00 | \$0.00 | \$2,730,335.00 | 0 |
| ID-2020-007-01-01 | 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-2020-007-02-01 | 634-00 (634-A3) INTERCITY BUS TRANSPORTATION | \$4,095,503.00 | \$0.00 | \$4,095,503.00 | 0 |
| ID-2020-007-02-01 | 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-2020-007-01-01 | 1722-2020-2-P1 | 6/10/2020 | 1/20/2020 | 6/30/2022 |

Project Description

This amendment will de-obligate \$233,453 in FY 2020 CARES Act Section 5311 funding previously obligated. These de-obligated funds will be re-obligated by the Shoshone-Bannock Tribe, under a separate grant, for COVID-19 pandemic response related activities, consistent with ITD's refined Program of Projects for CARES Act funding. At the request of the Tribe (as stated in ITD's letter to FTA dated June 3, 2020), the Tribe will manage these funds directly with the FTA.

No other changes are being made to this grant/project at this time.

Initial Application:

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: This Project include only operating assistance activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed. (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 | \$22,974,400 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$22,974,400 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-----------------|----------------|-----------------------|----------|
| ID-2020-007-01-01 | 300-00 (300-A2) OPERATING ASSISTANCE | \$20,244,065.00 | \$0.00 | \$20,244,065.00 | 0 |
| ID-2020-007-01-01 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)(01) | \$20,244,065.00 | \$0.00 | \$20,244,065.00 | 0 |
| ID-2020-007-01-01 | 610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION | \$2,730,335.00 | \$0.00 | \$2,730,335.00 | 0 |

| | | | | | | |
|-------------------|----------|---|----------------|--------|----------------|---|
| ID-2020-007-01-01 | 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: 11.80.00 - STATE ADMINISTRATION (CARES Act 2020 Section 5311 100:00)(00)

| 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

Amendment 01:
No changes to this ALI.

Initial Application:

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 |
| Total Eligible Cost | | | \$2,730,335 |

| 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. |

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)(01)

| 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

Amendment 01:

Total change to this ALI is a decrease of \$233,453 in FY2020 CARES Act Section 5311 funds. The reason for this change is to de-boligate funds for the Shoshone-Bannock Tribe so that the tribe can re-obligate and manage the funds directly with FTA, as stated in ITD's letter to FTA dated June 3, 2020. A copy of this letter is attached to this application.

Initial Application:

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 | \$20,244,065 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |

| | |
|----------------------------|---------------------|
| Total Eligible Cost | \$20,244,065 |
|----------------------------|---------------------|

| 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. |

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)(01) | 0 | \$20,244,065.00 | \$20,244,065.00 |

| |
|---|
| 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-2020-007-02-01 | 1722-2020-2-P2 | 6/10/2020 | 5/30/2020 | 6/30/2022 |

Project Description

Amendment 01:
No changes to this project

Initial Application:

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 |
| Total Eligible Cost | | \$4,095,503 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|----------------|----------------|-----------------------|----------|
| ID-2020-007-02-01 | 634-00 (634-A3) INTERCITY BUS TRANSPORTATION | \$4,095,503.00 | \$0.00 | \$4,095,503.00 | 0 |
| ID-2020-007-02-01 | 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 |
| Total Eligible Cost | | | \$4,095,503 |

| 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 | 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 7/6/2020

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-2020-007-01

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

Application Start Date: 4/28/2020

Original Award End Date: 10/1/2022

Current Award End Date: 10/1/2022

Application Executive Summary: Amendment 01:

This amendment will de-obligate \$233,453 in FY 2020 CARES Act Section 5311 funding previously obligated. These de-obligated funds will be re-obligated by the Shoshone-Bannock Tribe, under a separate grant, for COVID-19 pandemic response related activities, consistent with ITD's refined Program of Projects for CARES Act funding. At the request of the Tribe (as stated in ITD's letter to FTA dated June 3, 2020), the Tribe will manage these funds directly with the FTA.

No other changes are being made to this grant/project at this time.

Initial Application:

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: \$27,069,903.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): (\$233,453.00)

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): \$27,069,903.00

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)

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|---------------------------|--------------------|---------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5 | 20509 | \$27,069,903 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$27,069,903 |

(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