

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	ID-2021-016-00
<b>Temporary Application Number</b>	5972-2021-4
<b>Application Name</b>	FY2018 5311 TTP Competitive Bus Replacement
<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>	6/1/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: NEZ PERCE TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
5972	Indian Tribe	NEZ PERCE TRIBE	078208303

Location Type	Address	City	State	Zip
Headquarters	120 BEVER GRADE	LAPWAI	ID	835400365
Physical Address	120 BEVER GRADE	LAPWAI	ID	83540
Mailing Address	P.O. BOX 365	LAPWAI	ID	83540

### Union Information

<b>Union Name</b>	NO UNIONS FOR NEZPERCE
Address 1	
Address 2	
City	
State	

Zipcode	
Contact Name	--- ---
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

### Title: FY2018 5311 TTP Competitive Bus Replacement

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2021-016-00	Final Concurrence / Reservation	Grant	6/10/2021	6/10/2021	No

#### Application Executive Summary

This application includes \$300,000 in FY2018 5311 TTP Competitive funds (Discretionary ID #D2018-TRTR-017) for the purchase of approximately two replacement 30ft ADA accessible diesel buses.

#### 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 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
Kristine	Ziglar	Transportation Program Specialist	Kristine.Ziglar@dot.gov	(206) 220-7963
Wenona	Holt	Transit Director	wenonah@nezperce.org	208-621-3676
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	(206) 220-7965

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$300,000
Local			\$33,334
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>\$333,334</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2021-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$300,000.00	\$33,334.00	\$333,334.00	2
ID-2021-016-01-00	11.12.03 BUY APPROX 2 REPLACEMENT 30-FT BUS (FY2018 5311 TTP Competitive 90:10)(00)	\$300,000.00	\$33,334.00	\$333,334.00	2

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
------------------	---------------	----------------	------	----------------------------

D2018-TRTR-017	The Nez Perce Tribe will receive funding to purchase buses to replace transit vehicles that have exceeded their useful life, improving service to areas on and near the Nez Perce Reservation for jobs, schools, healthcare and other services.	\$300,000	ID-2021-016-00
----------------	---	-----------	----------------

## Part 3: Project Information

### Project Title: FY2018 5311 TTP Competitive Bus Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2021-016-01-00	5972-2021-4-P1	6/10/2021	9/1/2021	3/1/2023

#### Project Description

This application includes \$300,000 in FY2018 5311 TTP Competitive funds (Discretionary ID #D2018-TRTR-017) for the purchase of approximately two replacement 30ft ADA accessible diesel buses.

#### Project Benefits

Sustain transportation services and reduce maintenance costs as well as increased reliability of service.

#### Additional Information

*None provided.*

#### Location Description

On and near Nez Perce Reservation including Nez Perce, Clearwater, Clearwater County.

### Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho

### Congressional District Information

State	District	Representative
Idaho	1	Raul R Labrador

### Program Plan Information

#### STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement

#### 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	\$300,000
Local			\$33,334
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>\$333,334</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2021-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$300,000.00	\$33,334.00	\$333,334.00	2
ID-2021-016-01-00	11.12.03 BUY APPROX 2 REPLACEMENT 30-FT BUS (FY2018 5311 TTP Competitive 90:10)(00)	\$300,000.00	\$33,334.00	\$333,334.00	2

**Project Budget Activity Line Items**

**Budget Activity Line Item: 11.12.03 - BUY APPROX 2 REPLACEMENT 30-FT BUS (FY2018 5311 TTP Competitive 90:10)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

This ALI includes \$300,000 in FY2018 5311 TTP Competitive funds (Discretionary ID#D2018-TRTR-017) for the purchase of approximately two replacement ADA accessible 30 ft diesel fueled buses.

**Match:**

The match ratio for this grant is 90% Federal, 10% Local. The source of the matching funds is local tribal funds.

**Useful Life:**

The estimated useful life for the 30ft bus is 7 years or 200,000 miles.

**STIP**

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement

**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	\$300,000
Local			\$33,334
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>\$333,334</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	9/1/2021	
Contract Award	11/1/2021	
First Vehicle Delivered	1/1/2023	
All Vehicles Delivered	1/31/2023	
Contract Complete	3/1/2023	

**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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Kristine Ziglar**

Comment Type DOL Review for Information

Date 8/25/2021

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-28, February 9, 2021)**

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(28), February 9, 2021, <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: NEZ PERCE TRIBE

Recipient ID: 5972

DUNS No: 078208303

#### **Application Information**

Federal Award Identification Number: ID-2021-016-00

Application Name: FY2018 5311 TTP Competitive Bus Replacement

Application Start Date: N/A

Original Award End Date: 6/1/2023

Current Award End Date: N/A

Application Executive Summary: This application includes \$300,000 in FY2018 5311 TTP Competitive funds (Discretionary ID #D2018-TRTR-017) for the purchase of approximately two replacement 30ft ADA accessible diesel buses.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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



**Application Budget**

Total Application Budget: \$333,334.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$300,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$33,334.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$300,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$33,334.00

**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 - Tribal Transit Competitive	5311-1C	20509	\$300,000
Local			\$33,334
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>\$333,334</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:

*NEZ PERCE TRIBE*