

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| | |
|---|--|
| Federal Award Identification Number (FAIN) | ID-2021-031-00 |
| Temporary Application Number | 1722-2021-9 |
| Application Name | ARP Act - FY 2021 Section 5311f - Intercity Bus Operations for Idaho Transportation Department |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 10/1/2022 |
| Current Period of Performance End Date | 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 | BOISE | ID | 837200001 |
| 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: ARP Act - FY 2021 Section 5311f - Intercity Bus Operations for Idaho Transportation Department

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| ID-2021-031-00 | Final Concurrence / Reservation | Grant | 6/17/2021 | 6/17/2021 | No |

Application Executive Summary

This application includes \$1,286,271 in FY2021 Section 5311(f) ARPA funding, which represents the full amount available, for intercity bus operations, at 100% federal share to prevent, prepare for, and respond to the coronavirus. This application funds operating costs for ITD subrecipients, including but not limited to drivers and other operations worker salaries, fuel, and supplies (including personal protective equipment and cleaning supplies). This application funds the 5311(f) ARPA apportionment while the 15% for Intercity Bus Operations from the 5311 ARPA apportionment will be in a separate grant application.

FURLOUGH CERTIFICATION

No furlough certification is required as no subrecipients are receiving ARP funds for uses other than payroll or operations.

*** 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 not 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 |
|------------|-----------|-----------------------------------|-----------------------------|----------------|
| Kristine | Ziglar | Transportation Program Specialist | Kristine.Ziglar@dot.gov | (206) 220-7963 |
| Taylor | Bothke | Grants & Contracts Officer | taylor.bothke@itd.idaho.gov | (208) 334-8822 |
| 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 (f) - Inter City Bus (ARPA) | 5311-10D | 20509 | \$1,286,271 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,286,271 |

Application Budget

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

| | | | | | | | |
|-------------------|--------------------|--|----------|----------------|--------|----------------|---|
| ID-2021-031-01-00 | 634-00 (634-A1) | INTERCITY BUS TRANSPORTATION | | \$1,286,271.00 | \$0.00 | \$1,286,271.00 | 0 |
| ID-2021-031-01-00 | | EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311(f) ARP 100:00)(00) | 30.09.08 | \$1,286,271.00 | \$0.00 | \$1,286,271.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARPA- FY2021 Sec 5311(f) Intercity Bus Operations

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| ID-2021-031-01-00 | 1722-2021-9-P1 | 6/17/2021 | 7/1/2021 | 6/30/2022 |

Project Description

This application includes \$1,286,271 in FY 2021 Section 5311 ARPA funding, which represents the full amount available, for intercity bus operations at 100% federal share to prevent, prepare for, and respond to the coronavirus. Intercity Bus operations will take place from 7/1/2021 through 6/30/2022 and cover Northern and Southwest Idaho covering the cities of Lewiston, Craigmont, Cottonwood, Grangeville, Whitebird, Riggins, New Meadows, McCall, Donnelly, Cascade, Horseshoe Bend, Boise, Twin Falls, Sun Valley, and Idaho Falls.

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, Boise, Twin Falls, Sun Valley, and Idaho Falls.

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(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (f) - Inter City Bus (ARPA) | 5311-10D | 20509 | \$1,286,271 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,286,271 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|----------------|----------------|-----------------------|----------|
| ID-2021-031-01-00 | 634-00 (634-A1) INTERCITY BUS TRANSPORTATION | \$1,286,271.00 | \$0.00 | \$1,286,271.00 | 0 |
| ID-2021-031-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311(f) ARP 100:00)(00) | \$1,286,271.00 | \$0.00 | \$1,286,271.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311(f) ARP 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 application includes \$1,286,271 in FY2021 Section 5311(f) ARP Act funds for intercity bus operating costs to prevent, prepare for, and respond to the coronavirus. Operating costs may include but are not limited to drivers and other operations workers salaries and benefits, fuel, and supplies including but not limited to disinfecting supplies and equipment, personal protective equipment, and administrative leave. Intercity Bus operations will take place from 7/1/2021 through 6/30/2022 and cover Northern and Southwest Idaho covering the cities of Lewiston, Craigmont, Cottonwood, Grangeville, Whitebird, Riggins, New Meadows, McCall, Donnelly, Cascade, Horseshoe Bend, Boise, Twin Falls, Sun Valley, and Idaho Falls.

Match:

The match requirement for ARP Act funds is 100% Federal, 0% Local.

STIP:

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (f) - Inter City Bus (ARPA) | 5311-10D | 20509 | \$1,286,271 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,286,271 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 7/1/2021 | Begin ARPA relief fund services for intercity operations. |
| End Date | 6/30/2022 | End ARPA relief fund service for intercity operations. |

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

| Date | Description | Date |
|------|-----------------------|------|
| | Class IIc CE Approved | |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 9/16/2021

Comment

FTA Comments for DOL**Comment By Kristine Ziglar**

Comment Type DOL Review for Information

Date 9/15/2021

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 there grant.

Comment By Kristine Ziglar

Comment Type DOL Review for Information

Date 9/23/2021

This grant is being resubmitted to DOL for Information only as the grant recipient was one \$1short of obligating all of the funds available in error. This submission includes the corrected amount that increased by \$1. There are no other changes made to this grant.

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.

Application Review Comments**Comment By Kristine Ziglar**

Comment Type Pre-Award Manager Returns Application

Date 6/30/2021

Comment Returning per our telephone discussion on 6/30/2021.

Comment By Kristine Ziglar

Comment Type Pre-Award Manager Returns Application

Date 9/22/2021

Comment

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: TRANSPORTATION, IDAHO DEPARTMENT OF

Recipient ID: 1722

DUNS No: 825017395

Application Information

Federal Award Identification Number: ID-2021-031-00

Application Name: ARP Act - FY 2021 Section 5311f - Intercity Bus Operations 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 \$1,286,271 in FY2021 Section 5311(f) ARPA funding, which represents the full amount available, for intercity bus operations, at 100% federal share to prevent, prepare for, and respond to the coronavirus. This application funds operating costs for ITD subrecipients, including but not limited to drivers and other operations worker salaries, fuel, and supplies (including personal protective equipment and cleaning supplies). This application funds the 5311(f) ARPA apportionment while the 15% for Intercity Bus Operations from the 5311 ARPA apportionment will be in a separate grant application.

FURLOUGH CERTIFICATION

No furlough certification is required as no subrecipients are receiving ARP funds for uses other than payroll or operations.

*** 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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$1,286,271.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,286,271.00

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): \$1,286,271.00

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 (f) - Inter City Bus (ARPA) | 5311-10D | 20509 | \$1,286,271 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,286,271 |

(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:

Review Decision: Special Warranty
Original Certification Date: 9/16/2021

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