DOT FTA

#### **U.S. Department of Transportation**

**Federal Transit Administration** 

## **Application**

Federal Award Identification Number (FAIN)	ID-2021-032-00
Temporary Application Number	1722-2021-7
Application Name	ARP Act - FY 2021 Section 5311- Rural Operations, Intercity Bus Operations, and RTAP Training for Idaho Department of Transportation
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 5311- Rural Operations, Intercity Bus Operations, and RTAP Training for Idaho Department of Transportation

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2021- 032-00	Final Concurrence / Reservation	Grant	5/4/2021	5/4/2021	No

#### **Application Executive Summary**

This application includes \$558,985 in FY2021 Section 5311 ARP funding and \$91,091 in FY2021 Section 5311 RTAP ARP funds, which represents the entire amount of available funds for Section 5311 and Section 5311 RTAP at 100% Federal share. This application uses ARP funding to prevent, prepare for, and respond to the coronavirus. The application scope of work includes funding for rural transit operations, intercity bus transit operations (15% requirement), and RTAP training activities.

#### Furlough Certification:

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES 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 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
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

### **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$558,985
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$91,091
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$650,076

## **Application Budget**

Project Number		Budget Ite	m	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
ID-2021-032-01- 00	300-00 (300- A1)	OPERATING A	ASSISTANCE	\$475,137.00	\$0.00	\$475,137.00	0
ID-2021-032-01- 00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 ARP 100:00)(00)	\$475,137.00	\$0.00	\$475,137.00	0
ID-2021-032-01- 00	634-00 (634- A2)	INTERCITY B TRANSPORTA	_	\$83,848.00	\$0.00	\$83,848.00	0
ID-2021-032-01- 00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 ARP 100:00)(00)	\$83,848.00	\$0.00	\$83,848.00	0
ID-2021-032-02- 00	635-00 (635- A3)	RURAL TRAN ASSISTANCE		\$91,091.00	\$0.00	\$91,091.00	0
ID-2021-032-02- 00		43.50.01	TRAINING (FY2021 Section 5311 RTAP ARP 100:00)(00)	\$91,091.00	\$0.00	\$91,091.00	0

## **Discretionary Allocations**

This application does not contain discretionary allocations.

## **Part 3: Project Information**

# Project Title: ARP FY2021 Section 5311 Rural and Intercity Bus Operations

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
ID-2021-032-01-00	1722-2021-7-P1	5/4/2021	5/1/2021	6/30/2022

#### **Project Description**

This project includes \$558,985 in FY 2021 Section 5311 ARP funding for rural and intercity bus operating 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 includes only operating assistance activities with no substantial functional, location, or capacity change. Per ARP 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 (ARPA)	5311-10	20509	\$558,985
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$558,985

## **Project Budget**

Project Number		Budget Ite	m	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
ID-2021-032-01- 00	300-00 (300- A1)	OPERATING ASSISTANCE		\$475,137.00	\$0.00	\$475,137.00	0
ID-2021-032-01- 00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 ARP 100:00)(00)	\$475,137.00	\$0.00	\$475,137.00	0
ID-2021-032-01- 00	634-00 (634- A2)	INTERCITY E TRANSPORT		\$83,848.00	\$0.00	\$83,848.00	0
ID-2021-032-01- 00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$83,848.00	\$0.00	\$83,848.00	0

(FY2021 Section 5311 ARP	
100:00)(00)	

### **Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 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 activity includes \$83,849 in FY2021 Section 5311 ARP funds at the 100% federal, 0% local match ratio for intercity bus operating expenses for the time period of 5/1/2021 through 6/30/2022. Please see the attached POP for specific breakout details.

#### STIP

This ALI includes only operating assistance activities with no substantial functional, location, or capacity change. Per ARP 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)).

#### 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 (ARPA)	5311-10	20509	\$83,848
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,848

Milestone Name	Est. Completion Date	Description
Start Intercity Bus Operations	5/1/2021	
End Intercity Rue	6/30/2022	

Operations	
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## Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 ARP 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 \$475,137 in FY2021 Section 5311 ARP funds at the 100% federal, 0% local match ratio for operating expenses for the time period of 5/1/2021 through 6/30/2022. Please see the attached POP for specific breakout details.

#### STIP

This ALI includes only operating assistance activities with no substantial functional, location, or capacity change. Per ARP 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)).

#### 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 (ARPA)	5311-10	20509	\$475,137
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$475,137

Milestone Name	Est. Completion Date	Description
Start Operating	5/1/2021	American Rescue Plan Act funds will be available to recipients
End Date	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 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	

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 (FY2021 Section 5311 ARP 100:00)(00)	0	\$475,137.00	\$475,137.00

#### 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	

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 (FY2021 Section 5311 ARP	0	\$83,848.00	\$83,848.00

## Project Title: ARP FY2021 Section 5311 RTAP Training

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
ID-2021-032-02-00	1722-2021-7-P2	5/4/2021	5/1/2021	6/30/2022

#### **Project Description**

This application includes \$91,091 in FY2021 Section 5311 RTAP ARP funds for RTAP training 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): ARP Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. ARP 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$91,091
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$91,091

## **Project Budget**

Project Number		Budget Ite	m	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
ID-2021-032-02- 00	635-00 (635- A3)	RURAL TRAN		\$91,091.00	\$0.00	\$91,091.00	0
ID-2021-032-02- 00		43.50.01	TRAINING (FY2021 Section 5311 RTAP ARP 100:00)(00)	\$91,091.00	\$0.00	\$91,091.00	0

### **Project Budget Activity Line Items**

#### Budget Activity Line Item: 43.50.01 - TRAINING (FY2021 Section 5311 RTAP ARP 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

#### **Extended Budget Description**

This activity includes \$91,091 in ARPA FY2021 Section 5311 funding at the 100% Federal, 0% Local match ratio for RTAP scholarships and trainings for the time period of 5/1/2021 to 6/30/2022. Please see attached POP for details.

#### STIP:

This ALI includes only operating assistance activities with no substantial functional, location, or capacity change. Per ARP 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)).

#### 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$91,091
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$91,091

Milestone Name	Est. Completion Date	Description
Start RTAP Activities	5/1/2021	This program provides a source of funding to assist in the design and implementation of training and technical assistance projects and other support services tailored to meet the needs of transit operators.
End RTAP Activities	6/30/2022	This program will provides a source of funding to assist in the design and implementation of training and technical assistance projects and other support services tailored to meet the needs of transit operators

## **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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING (FY2021 Section 5311 RTAP ARP 100:00)(00)	0	\$91,091.00	\$91,091.00

### **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	9/16/2021
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.

## **Application Review Comments**

#### Comment By Kristine Ziglar

Comment Type	Pre-Award Manager Returns Application
Date	6/16/2021

Comment Returning per grantee request

#### Comment By Kristine Ziglar

Comment Type Pre-Award Manager Returns Application

Date 8/25/2021

Comment Please see email 8/25/2021 and take no action until you hear back from me.

## 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-2021-032-00

<u>Application Name:</u> ARP Act - FY 2021 Section 5311- Rural Operations, Intercity Bus Operations, and RTAP Training for Idaho Department of Transportation

Application Start Date: N/A

Original Award End Date: 10/1/2022

Current Award End Date: N/A

Application Executive Summary: This application includes \$558,985 in FY2021 Section 5311 ARP funding and \$91,091 in FY2021 Section 5311 RTAP ARP funds, which represents the entire amount of available funds for Section 5311 and Section 5311 RTAP at 100% Federal share. This application uses ARP funding to prevent, prepare for, and respond to the coronavirus. The application scope of work includes funding for rural transit operations, intercity bus transit operations (15% requirement), and RTAP training activities.

#### Furlough Certification:

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES 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.

<u>Suballocation Funds:</u> 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: \$650,076.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$650,076.00

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): \$650,076.00

#### **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 (ARPA)	5311-10	20509	\$558,985
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$91,091
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$650,076

(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:

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