

Application

Federal Award Identification Number (FAIN)	ID-2022-019-00
Temporary Application Number	5972-2022-1
Application Name	ARP Act - FY2021 Section 5311 TTP Operations, and Indirect Costs for the Nez Perce Tribe
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: NEZ PERCE TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5972	Indian Tribe	NEZ PERCE TRIBE	N6M5CKJT8G71	078208303

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

Union Information

Union Name	NO UNIONS FOR NEZPERCE
Address 1	
Address 2	
City	
State	

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

Part 2: Application Information

Title: ARP Act - FY2021 Section 5311 TTP Operations, and Indirect Costs for the Nez Perce Tribe

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2022-019-00	Final Concurrence / Reservation	Grant	5/4/2022	5/4/2022	No

Application Executive Summary

This grant includes \$452,504 in FY 2021 Section 5311 TTP ARP funds, which is the full amount allocated to the Nez Perce Tribe at 100% federal share. These funds will be used for operating, and Indirect Costs in order to prevent, prepare for, and respond to coronavirus pandemic. Operating costs include but are not limited to salaries and benefits, preventive maintenance, administrative leave, PPE's and disinfecting supplies, equipment, and services.

Purpose:

This grant includes FY 2021 Section 5311 TTP ARP funds, which is the full amount allocated to the Nez Perce Tribe at 100% federal share. These funds will be used for operating, and Indirect Costs in order to prevent, prepare for, and respond to coronavirus pandemic. Operating costs include but are not limited to salaries and benefits, preventive maintenance, administrative leave, PPE's and disinfecting supplies, equipment, and services.

Activities to be Performed:

Provide funding for the operation of the Appaloosa Express and related indirect costs.

Expected Outcomes:

Sustained safe, disinfected transportation options for the general public and tribal members in and around the Nez Perce Tribal Reservation.

Intended Beneficiaries:

The general public and tribal members in and around the Nez Perce Tribal Reservation.

Subrecipient Activities:

There are no subrecipients

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 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?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: The DOI approved the NPETC indirect cost rate on 9/28/2020 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 28.10% or the most currently approved rate (DOI requires an annual approval) will be applied to the applicable activity line descriptions.

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 Program Formula (ARPA)	5311-10C	20509	\$452,504
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$452,504

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2022-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$452,504.00	\$0.00	\$452,504.00	0
ID-2022-019-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT COST (FY2021 Section 5311 TTP ARP 100:00)(00)	\$46,415.00	\$0.00	\$46,415.00	0
ID-2022-019-01-00	11.7A.00 PREVENTIVE MAINTENANCE (FY2021 Section 5311 TTP ARP 100:00)(00)	\$56,089.00	\$0.00	\$56,089.00	0
ID-2022-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 TTP ARP 100:00)(00)	\$350,000.00	\$0.00	\$350,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARP - FY2021 Section 5311 TTP Operations, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2022-019-01-00	5972-2022-1-P1	5/4/2022	6/1/2023	12/31/2024

Project Description

This grant includes \$452,504 in FY 2021 Section 5311 TTP ARP funds, which is the full amount allocated to the Nez Perce Tribe at 100% federal share. These funds will be used for operating, and Indirect Costs

in order to prevent, prepare for, and respond to coronavirus pandemic. Operating costs include but are not limited to salaries and benefits, preventive maintenance, administrative leave, PPE's and disinfecting supplies, equipment, and services.

Project Benefits

Sustained safe, disinfected transportation options for the general public and tribal members in and around the Nez Perce Tribal Reservation.

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: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP 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 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$452,504
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$452,504

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2022-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$452,504.00	\$0.00	\$452,504.00	0
ID-2022-019-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT COST (FY2021 Section 5311 TTP ARP 100:00)(00)	\$46,415.00	\$0.00	\$46,415.00	0
ID-2022-019-01-00	11.7A.00 PREVENTIVE MAINTENANCE (FY2021 Section 5311 TTP ARP 100:00)(00)	\$56,089.00	\$0.00	\$56,089.00	0
ID-2022-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 TTP ARP 100:00)(00)	\$350,000.00	\$0.00	\$350,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY2021 Section 5311 TTP ARP 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity includes \$56,089 in FY2021 Section 5311 TTP ARP Formula funds for bus preventive maintenance costs to support the operation of the Appaloosa Express Transit system for the time period of 6/1/2023 to 12/31/2024.

Match

The match ratio for this grant 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 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?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$56,089
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$56,089

Milestone Name	Est. Completion Date	Description
Start PM	6/1/2023	
End PM	12/31/2024	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT COST (FY2021 Section 5311 TTP ARP 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity includes \$46,415 in FY2021 Section 5311 TTP ARP Formula funds for project administration costs related to operating the Appaloosa Express Transit system through the use of a Federally approved indirect cost rate at the match ratio of 100% Federal, 0% Local for the time period of 6/1/2023 to 12/31/2024.

Match

The match ratio for this grant 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 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?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$46,415
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,415

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	6/1/2023	
End Indirect Costs	12/30/2024	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 TTP ARP 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity includes \$350,000 in FY2021 Section 5311 TTP ARP Formula funds for operating costs to operate the Appaloosa Express Transit system for the time period of 6/1/2023 to 12/31/2024. Operating costs include but are not limited to salaries and benefits, administrative leave, PPE's, and disinfecting supplies, equipment, and services in order to prevent, prepare for, and respond to the COVID-19 pandemic.

Match

The match ratio for this grant 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 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?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$350,000
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$350,000

Milestone Name	Est. Completion Date	Description
Start Operations	6/1/2023	
End Operations	12/31/2024	

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
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - INDIRECT COST (FY2021 Section 5311 TTP ARP 100:00)(00)	0	\$46,415.00	\$46,415.00

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.

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY2021 Section 5311 TTP ARP 100:00)(00)	0	\$350,000.00	\$350,000.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE (FY2021 Section 5311 TTP ARP 100:00)(00)	0	\$56,089.00	\$56,089.00

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 9/21/2022

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 9/20/2022

Comment Returning to break out preventive maintenance from operations. Please take no action until you hear from me.