

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ID-2018-021-00
Temporary Application Number	1722-2018-6
Application Name	2017-2019 5311 Ops, PM, Intercity, MM, Admin
Application Status	Final Concurrence / Reservation
Application Budget Number	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	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: 2017-2019 5311 Ops, PM, Intercity, MM, Admin

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2018-021-00	Final Concurrence / Reservation	Grant	3/28/2018	3/28/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2021

Application Executive Summary

INITIAL APPLICATION (00)

ACTIVITIES:

This application applies for \$9,425,092 in FY17/FY18 Section 5311 funding for state administration, project administration, operating, preventative maintenance, RTAP, intercity services, and mobility management. ITD-PT will be amending this grant in the future to include FY2019 Section 5311 funds.

FINANCIAL:

\$2,217,757 FY17 5311

\$91,407 FY17 5311(f)

\$6,984,546 FY18 5311

\$131,382 FY18 5311 RTAP

\$9,425,092 FY17/18 5311

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 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
Rachel	Pallister	Grants Officer	rachel.pallister@itd.idaho.gov	2083348822
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	5311-1A	20509	\$9,425,092
Local			\$3,453,271
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$12,878,363

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2018-021-01-00	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$3,918,569.00	\$696,536.00	\$4,615,105.00	0
ID-2018-021-01-00	Project 11.79.00 Administration (2017/2018)	\$2,260,901.00	\$565,225.00	\$2,826,126.00	0

			5311 80:20)(00)				
ID-2018-021-01-00		11.7A.00	Preventive Maintenance (2017/2018 5311 92.66:7.34)(00)	\$1,618,058.00	\$128,173.00	\$1,746,231.00	0
ID-2018-021-01-00		11.7L.00	Mobility Management (2018 5311 92.66:7.34)(00)	\$39,610.00	\$3,138.00	\$42,748.00	0
ID-2018-021-01-00	300-00 (300-A4)		OPERATING ASSISTANCE	\$3,667,122.00	\$2,665,328.00	\$6,332,450.00	0
ID-2018-021-01-00		30.09.02	Operating (2017/2018 5311 57.91:42.09)(00)	\$3,667,122.00	\$2,665,328.00	\$6,332,450.00	0
ID-2018-021-01-00	610-00 (610-A1)		STATE / PROGRAMS ADMINISTRATION	\$1,616,612.00	\$0.00	\$1,616,612.00	0
ID-2018-021-01-00		11.80.00	State Administration (2017/2018 5311 100:00)(00)	\$1,616,612.00	\$0.00	\$1,616,612.00	0
ID-2018-021-01-00	635-00 (635-A2)		RURAL TRANSIT ASSISTANCE PROGRAM	\$131,382.00	\$0.00	\$131,382.00	0
ID-2018-021-01-00		43.50.01	RTAP Training (2018 5311 RTAP 100:00)(00)	\$131,382.00	\$0.00	\$131,382.00	0
ID-2018-021-02-00	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$91,407.00	\$91,407.00	\$182,814.00	0
ID-2018-021-02-00		30.09.01	Intercity Operating (2017 5311f 50:50)(00)	\$91,407.00	\$91,407.00	\$182,814.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 2017-2018 5311 Rural Admin, Ops, PM, MM, RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2018-021-01-00	1722-2018-6-P1	3/28/2018	9/30/2018	9/29/2021

Project Description**INITIAL APPLICATION:**

This project uses \$9,333,685 FY2017/2018 Section 5311 funds for state administration, project administration, operating costs, preventative maintenance costs, mobility management, and the RTAP program for ITD-PT and our subrecipients throughout the state. These projects will include local match and the sources of the local match will vary depending on the sub-recipient and shall include sources such as; city funds, county funds, agency funds, private community funds and/or non-profit community funds as well as any donations.

\$2,217,757 2017 5311

\$6,984,546 2018 5311

\$ 131,382 2018 5311 RTAP

\$9,333,685 Total 2017/2018 5311

Project Benefits

This project will maintain reliable transit services, increase service frequency, sustain reliable transit services, sustain lower operating costs, sustain vehicle safety and security, and improve system efficiency and reliability.

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	1	Raul R Labrador

Idaho	2	Michael K Simpson
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Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,333,685
Local			\$3,361,864
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$12,695,549

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2018-021-01-00	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$3,918,569.00	\$696,536.00	\$4,615,105.00	0
ID-2018-021-01-00	11.79.00 Project Administration (2017/2018 5311 80:20)(00)	\$2,260,901.00	\$565,225.00	\$2,826,126.00	0
ID-2018-021-01-00	11.7A.00 Preventive Maintenance (2017/2018 5311 92.66:7.34)(00)	\$1,618,058.00	\$128,173.00	\$1,746,231.00	0
ID-2018-021-01-00	11.7L.00 Mobility Management (2018 5311 92.66:7.34)(00)	\$39,610.00	\$3,138.00	\$42,748.00	0
ID-2018-021-01-00	300-00 (300-A4) OPERATING ASSISTANCE	\$3,667,122.00	\$2,665,328.00	\$6,332,450.00	0
ID-2018-021-01-00	30.09.02 Operating (2017/2018 5311 57.91:42.09)(00)	\$3,667,122.00	\$2,665,328.00	\$6,332,450.00	0
ID-2018-021-01-00	610-00 STATE / PROGRAMS ADMINISTRATION	\$1,616,612.00	\$0.00	\$1,616,612.00	0

	(610-A1)					
ID-2018-021-01-00		11.80.00	State Administration (2017/2018 5311 100:00)(00)	\$1,616,612.00	\$0.00	\$1,616,612.00 0
ID-2018-021-01-00	635-00 (635-A2)		RURAL TRANSIT ASSISTANCE PROGRAM	\$131,382.00	\$0.00	\$131,382.00 0
ID-2018-021-01-00		43.50.01	RTAP Training (2018 5311 RTAP 100:00)(00)	\$131,382.00	\$0.00	\$131,382.00 0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7L.00 - Mobility Management (2018 5311 92.66:7.34)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

INITIAL APPLICATION:

This activity includes \$39,610 in FY18 Section 5311 funding at the 92.66% Federal, 7.34% Local match ratio for mobility management projects for the time period of 10/1/2018 - 9/30/2020. Please see attached POP for details.

STIP:

This activity was approved in the 2018 - 2024 STIP; Key #: 19422; Federally approved on 01/10/2018.

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	5311-1A	20509	\$39,610
Local			\$3,138
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Total Eligible Cost	\$42,748
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Milestone Name	Est. Completion Date	Description
Start MM Project	10/1/2018	Begin funding agreement for mobility management services.
End MM Project	9/30/2020	Incur final costs and drawdown final mobility management funding.

Budget Activity Line Item: 11.7A.00 - Preventive Maintenance (2017/2018 5311 92.66:7.34)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

INITIAL APPLICATION:

This activity includes \$1,618,058 in FY17 and FY18 section 5311 funding at the 92.66% Federal, 7.34% Local match ratio for vehicle preventative maintenance for the time period of 10/1/2018 - 9/30/2020. Please see attached POP for details.

\$160,630 2017 5311
\$1,457,428 2018 5311

STIP:

This activity was approved in the 2018 - 2024 STIP; Key #'s: 19619, 19698, 19380,19328,19422, 19314; Federally approved on 01/10/2018.

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	5311-1A	20509	\$1,618,058
Local			\$128,173
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,746,231

Milestone Name	Est. Completion Date	Description
Start Preventative Maintenance	10/1/2018	Begin funding agreements to carry out preventative maintenance services by subrecipients.

End Preventative Maintenance	9/30/2020	Expend and complete final drawdown for preventative maintenance funds.
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Budget Activity Line Item: 30.09.02 - Operating (2017/2018 5311 57.91:42.09)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

INITIAL APPLICATION:
 This activity includes \$3,667,122 in FY17 and FY18 Section 5311 funding at the 57.91% Federal, 42.09% Local match ratio for operating services for the time period of October 1, 2018 to September 30, 2020. Please see attached POP for details.

\$850,304 2017 5311
 \$2,816,818 2018 5311

STIP:
 This activity was approved in the 2018 - 2024 STIP; Key #'s: 19619, 19698, 19380,19328,19422, 19314; Federally approved on 01/10/2018.

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	5311-1A	20509	\$3,667,122
Local			\$2,665,328
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$6,332,450

Milestone Name	Est. Completion Date	Description
Start Operating	10/1/2018	Funding agreements begin for subrecipients to begin operations.
End Operations	9/30/2020	Conclude and have final drawdown for operations for subrecipients.

Budget Activity Line Item: 11.79.00 - Project Administration (2017/2018 5311 80:20)(00)

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0
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Extended Budget Description

INITIAL APPLICATION:

This activity includes \$2,260,901 in FY17 and FY18 section 5311 funding at the 80% Federal, 20% Local match ratio for project administration activities for the time period of 10/1/2018 - 9/30/2020. Please see attached POP for details.

\$411,922 2017 5311

\$1,848,979 2018 5311

STIP:

This activity was approved in the 2018 - 2024 STIP; Key #'s: 19619, 19698, 19380,19328,19422, 19314; Federally approved on 01/10/2018.

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	5311-1A	20509	\$2,260,901
Local			\$565,225
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,826,126

Milestone Name	Est. Completion Date	Description
Start Project Administration	10/1/2018	Funding agreement starts on October 1, 2018 to comment project administration.
End Project Administration	9/30/2020	Fully expend project administration funds.

Budget Activity Line Item: 43.50.01 - RTAP Training (2018 5311 RTAP 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

INITIAL APPLICATION:

This activity includes \$131,382 in FY18 Section 5311 funding at the 100% Federal, 0% Local match ratio for RTAP scholarships and trainings for the time period of 10/1/2018 - 9/30/2020. Please see attached

POP for details.

STIP:

This activity was approved in the 2018-2024 STIP; Key #: 19335; Federally approved on 01/10/2018.

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	5311-1A	20509	\$131,382
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$131,382

Milestone Name	Est. Completion Date	Description
Start RTAP Training	10/1/2018	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 Training	9/30/2020	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

Budget Activity Line Item: 11.80.00 - State Administration (2017/2018 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

INITIAL APPLICATION:

This activity includes \$1,616,612 in FY2017-2018 Section 5311 funding at the 100% Federal, 0% Local match ratio for state administration funds for the time period of 10/1/2018 - 9/30/2020. Please see attached POP for details.

\$794,901 2017 5311

\$821,711 2018 5311

STIP:

This activity was approved in the 2018-2024 STIP; Key #: 19679; Federally approved on 01/10/2018.

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	5311-1A	20509	\$1,616,612
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,616,612

Milestone Name	Est. Completion Date	Description
Complete State Administration of Programs	9/30/2021	The state will utilize the full 10% of the 5311 apportionment to finish administering the programs.
Start State Administration of Programs	10/1/2019	The state will use 10% of the 5311 apportionment to administer the 5311 program.

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
STATE / PROGRAMS ADMINISTRATION (610-	11.80.00	State Administration (2017/2018 5311	0	\$1,616,612.00	\$1,616,612.00

00)

100:00)(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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	RTAP Training (2018 5311 RTAP 100:00)(00)	0	\$131,382.00	\$131,382.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	Project Administration (2017/2018 5311 80:20)(00)	0	\$2,260,901.00	\$2,826,126.00

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 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
OPERATING ASSISTANCE (300-00)	30.09.02	Operating (2017/2018 5311 57.91:42.09)(00)	0	\$3,667,122.00	\$6,332,450.00

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 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 CAPITAL ITEMS (BUS) (117-00)	11.7A.00	Preventive Maintenance (2017/2018 5311 92.66:7.34)(00)	0	\$1,618,058.00	\$1,746,231.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	Mobility Management (2018 5311 92.66:7.34)(00)	0	\$39,610.00	\$42,748.00

Project Title: 2017 5311(f) Intercity Bus Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2018-021-02-00	1722-2018-6-P2	4/11/2018	9/30/2018	9/29/2020

Project Description

INITIAL APPLICATION:

This project uses \$91,407 of FY17 Section 5311(f) funds for operating intercity bus services in Idaho. Local match will be at the 50:50 ratio and will be provided by cash match by provider.

Project Benefits

Benefits include, new transportation options in the form of intercity feeder services, maintaining reliable transit services, and sustain reliable transit services.

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
162050	Boise City, ID
163240	Coeur D'Alene, ID

164490

Lewiston, ID-WA

Congressional District Information

State	District	Representative
Idaho	1	Raul R Labrador

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$91,407
Local			\$91,407
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$182,814

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2018-021-02-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$91,407.00	\$91,407.00	\$182,814.00	0
ID-2018-021-02-00	30.09.01 Intercity Operating (2017 5311f 50:50)(00)	\$91,407.00	\$91,407.00	\$182,814.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Intercity Operating (2017 5311f 50:50)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

INITIAL APPLICATION:

This activity includes \$91,407 in FY17 Section 5311(f) funding at the 50% Federal, 50% Local match ratio for intercity operating services for the time period of 10/1/2018 - 9/30/2019. Please see attached POP for details.

STIP:

This activity was approved in the 2018-2024 STIP; Key #: 19550; federally approved on 1/10/2018.

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	5311-1A	20509	\$91,407
Local			\$91,407
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$182,814

Milestone Name	Est. Completion Date	Description
Start Intercity Operations	10/1/2018	Begin services for intercity operations.
End Intercity Operations	9/30/2020	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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Kristine Mcguill

Comment Type FTA Post Review Comments for Grantee

Date 6/29/2018

Comment Please see comments emailed on 6/29/2018.

Comment By Kristine Mcguill

Comment Type FTA Post Review Comments for Grantee

Date 7/24/2018

Comment Please see email sent 7/24/18

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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-2018-021-00

Application Name: 2017-2019 5311 Ops, PM, Intercity, MM, Admin

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2021

Application Executive Summary: INITIAL APPLICATION (00)

ACTIVITIES:

This application applies for \$9,425,092 in FY17/FY18 Section 5311 funding for state administration, project administration, operating, preventative maintenance, RTAP, intercity services, and mobility management. ITD-PT will be amending this grant in the future to include FY2019 Section 5311 funds.

FINANCIAL:

\$2,217,757 FY17 5311

\$91,407 FY17 5311(f)

\$6,984,546 FY18 5311

\$131,382 FY18 5311 RTAP

\$9,425,092 FY17/18 5311

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: \$12,878,363.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$9,425,092.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,453,271.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$9,425,092.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,453,271.00

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	5311-1A	20509	\$9,425,092
Local			\$3,453,271
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$12,878,363

(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