

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	ID-2020-009-01
<b>Temporary Application Number</b>	6976-2020-2
<b>Application Name</b>	FY 2020 Sec 5311 TTP Formula Operations
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	5/13/2020	
<b>Original Period of Performance End Date</b>	4/1/2021	
<b>Current Period of Performance End Date</b>	4/1/2021	Revision #: 0

## Part 1: Recipient Information

**Name: Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6976	Indian Tribe	SHOSHONE-BANNOCK TRIBES	793139684

Location Type	Address	City	State	Zip
Headquarters	85 W Agency Rd Bldg 82	Fort Hall	ID	83203
Physical Address	85 W Agency Rd Bldg 82	Fort Hall	ID	83203
Mailing Address	PIMA DR.	FORT HALL	ID	83203

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY 2020 Sec 5311 TTP Formula Operations**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2020-009-01	Final Concurrence / Reservation	Grant	7/29/2020	7/29/2020	No

#### Application Executive Summary

Amendment 1:

This amendment adds \$4,542 in FY2020 Section 5311 TTP Formula funds for operating assistance. The amendment amount is reflective of the revised allocation amount shown in FTA's FY2020 Apportionment table 10, published on June 5, 2020.

Original Application:

This grant includes \$145,222 in FY 2020 Section 5311 TTP Formula funds for operating assistance for the SBT Public Transportation System.

#### 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
Richard	Thompson	Technical Services Manager	rthompson@sbtribes.com	(208)237-1954

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 - Tribal Transit Program Formula	5311-1B	20509	\$149,764
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$149,764</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-009-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$149,764.00	\$0.00	\$149,764.00	0
ID-2020-009-01-01	30.09.01 Operating (2020 5311 TTP Formula 100:00)(00)(01)	\$149,764.00	\$0.00	\$149,764.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 2020 5311 TTP Formula Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2020-009-01-01	6976-2020-2-P1	7/29/2020	4/1/2020	1/1/2021

### Project Description

**Amendment 1:**

This amendment adds \$4,542 in FY2020 Section 5311 TTP Formula funds for operating assistance. The amendment amount is reflective of the revised allocation amount shown in FTA's FY2020 Apportionment table 10, published on June 5, 2020.

**Original Application:**

This project funds \$145,222 in FY2020 5311 TTP Formula funds for operating costs including drivers salaries, fuel costs and preventative maintenance, for services in and around the Fort Hall Reservation. Operations are also being supplemented with the FHWA TTP.

**Project Benefits**

Sustained transportation options in and around the Fort Hall Indian reservation.

**Additional Information**

*None provided.*

**Location Description**

Servicing the Fort Hall Indian Reservation, Cities of Blackfoot, Pocatello and Chubbuck and the Counties of Bannock, Bingham and Power.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
160000	Idaho

**Congressional District Information**

State	District	Representative
Idaho	2	Michael K Simpson

**Program Plan Information****STIP/TIP**

Date: Not Provided

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

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$149,764
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
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## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-009-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$149,764.00	\$0.00	\$149,764.00	0
ID-2020-009-01-01	30.09.01 Operating (2020 5311 TTP Formula 100:00)(00)(01)	\$149,764.00	\$0.00	\$149,764.00	0

## Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (2020 5311 TTP Formula 100:00)(00)(01)				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

### Extended Budget Description

Amendment 1:

Total change to this ALI is to add \$4,452 in 2020 5311 TTP Formula funds that are remaining due to a calculation error by FTA. Funds will be used for operating assistance for the SBT Public Transportation System for the time period of 4/1/2020 - 1/1/2021. Other operating costs are being funded under the FHWA TTP program.

Match

Per Circular 9040.1G, Chapter X, Page X-3, 8. Matching Requirements, a. states that "No local match is required for the formula program". This grant is 100:00 match ratio accordingly.

**Original Application:**

This activity includes \$145,222 in FY2020 5311 TTP Formula funds for operating assistance, including drivers salaries, fuel costs and preventative maintenance, for the SBT Public Transportation System for the time period of 4/1/2020 - 1/1/2021. Other operating costs are being funded under the FHWA TTP program.

**Match**

Per Circular 9040.1G, Chapter X, Page X-3, 8. Matching Requirements, a. states that "No local match is required for the formula program". This grant is 100:00 match ratio accordingly.

**STIP**

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

**Will 3rd Party contractors be used to fulfill this activity line item?**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$149,764
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$149,764</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Operations	4/1/2020	
End Operations	1/1/2021	

**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

### FTA Comments for DOL

**Comment By** Kristine Mcguill

**Comment Type** DOL Review for Information

**Date** 8/10/2020

**Comment** The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019,  
<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: Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho

Recipient ID: 6976

DUNS No: 793139684

#### **Application Information**

Federal Award Identification Number: ID-2020-009-01

Application Name: FY 2020 Sec 5311 TTP Formula Operations

Application Start Date: 5/13/2020

Original Award End Date: 4/1/2021

Current Award End Date: 4/1/2021

Application Executive Summary: Amendment 1:

This amendment adds \$4,542 in FY2020 Section 5311 TTP Formula funds for operating assistance. The amendment amount is reflective of the revised allocation amount shown in FTA's FY2020 Apportionment table 10, published on June 5, 2020.

Original Application:

This grant includes \$145,222 in FY 2020 Section 5311 TTP Formula funds for operating assistance for the SBT Public Transportation System.

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: \$149,764.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,542.00

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): \$149,764.00

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
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Local			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$149,764</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

## U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

## Special Conditions

There are no special conditions.

## FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

## FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

### **EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho*