

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ID-2020-017-00
Temporary Application Number	6976-2020-3
Application Name	CARES Act - FY 2020 Section 5311 Operations, and Preventive Maintenance for the Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

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: CARES Act - FY 2020 Section 5311 Operations, and Preventive Maintenance for the Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2020-017-00	Final Concurrence / Reservation	Grant	7/29/2020	7/29/2020	No

Application Executive Summary

This grant includes \$233,453 in CARES Act - FY 2020 Section 5311 funds, which is the full amount allocated by the Idaho Transportation Department (ITD) to the Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho. These funds will be used for operating, at 100% federal share, which includes but is not limited to salaries, benefits, disinfecting supplies and equipment, and PPE's, and vehicle preventive maintenance for the SBT Public Transportation System to prevent, prepare for, and respond to coronavirus pandemic.

These funds were previously de-obligated from ITD's CARES Act grant number ID-2020-007-01 and are now re-obligated under this grant. The letter from ITD noting this arrangement is attached to this application.

** 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 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
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 - Rural Area Formula (CARES Act)	5311-5	20509	\$233,453
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$233,453

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$233,453.00	\$0.00	\$233,453.00	0

ID-2020-017-01-00	11.7A.00	PREVENTIVE MAINTENANCE (CARES Act - 2020 Section 5311 100:00)(00)	\$83,453.00	\$0.00	\$83,453.00	0
ID-2020-017-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 Section 5311 100:00)(00)	\$150,000.00	\$0.00	\$150,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act - FY 2020 Section 5311 Operations, and Preventive Maintenance for the Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2020-017-01-00	6976-2020-3-P1	7/29/2020	6/1/2020	6/30/2022

Project Description

This grant includes \$233,453 in CARES Act - FY 2020 Section 5311 funds, which is the full amount allocated by the Idaho Transportation Department (ITD) to the Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho. These funds will be used for operating, at 100% federal share, which includes but is not limited to salaries, benefits, disinfecting supplies and equipment, and PPE's, and vehicle preventive maintenance for the SBT Public Transportation System to prevent, prepare for, and respond to coronavirus pandemic.

These funds were previously de-obligated from ITD's CARES Act grant number ID-2020-007-01 and are now re-obligated under this grant. The letter from ITD noting this arrangement is attached to this application.

Project Benefits

Sustained transportation options in and around the Fort Hall Indian reservation.
Provide a sanitized and safe environment for drivers, staff, and riders of SBT Transit

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: CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES 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.

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 (CARES Act)	5311-5	20509	\$233,453
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$233,453

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$233,453.00	\$0.00	\$233,453.00	0
ID-2020-017-01-00	11.7A.00 PREVENTIVE MAINTENANCE (CARES Act - 2020 Section 5311 100:00)(00)	\$83,453.00	\$0.00	\$83,453.00	0
ID-2020-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 Section 5311 100:00)(00)	\$150,000.00	\$0.00	\$150,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (CARES Act - 2020 Section 5311 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 ALI funds \$83,453 in CARES Act - 2020 Section 5311 for preventative maintenance activities on vehicles including disinfection in response to the COVID-19 emergency for SBT Transit at the 100% federal / 0% local match ratio for the time period of 6/1/2020 through 6/30/2022.

STIP

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP.

CARES 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).

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 (CARES Act)	5311-5	20509	\$83,453

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,453

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	6/1/2020	
End Preventive Maintenance	6/30/2022	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 Section 5311 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 ALI funds \$150,000 in CARES Act - 2020 Section 5311 for operating assistance, including drivers salaries, fuel costs, disinfecting supplies and services, and ppe's for the SBT Public Transportation System for the time period of 6/1/2020 - 6/30/2022.

STIP

CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP.

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 (CARES Act)	5311-5	20509	\$150,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$150,000
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Milestone Name	Est. Completion Date	Description
Start Operating	6/1/2020	
End Operating	6/30/2022	

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 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 (CARES Act - 2020 Section 5311 100:00)(00)	0	\$83,453.00	\$83,453.00

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 PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act - 2020 Section 5311 100:00)(00)	0	\$150,000.00	\$150,000.00

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	8/11/2020
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-2020-017-00

Application Name: CARES Act - FY 2020 Section 5311 Operations, and Preventive Maintenance for the Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho

Application Start Date: N/A

Original Award End Date: 9/30/2022

Current Award End Date: N/A

Application Executive Summary: This grant includes \$233,453 in CARES Act - FY 2020 Section 5311 funds, which is the full amount allocated by the Idaho Transportation Department (ITD) to the Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho. These funds will be used for operating, at 100% federal share, which includes but is not limited to salaries, benefits, disinfecting supplies and equipment, and PPE's, and vehicle preventive maintenance for the SBT Public Transportation System to prevent, prepare for, and respond to coronavirus pandemic.

These funds were previously de-obligated from ITD's CARES Act grant number ID-2020-007-01 and are now re-obligated under this grant. The letter from ITD noting this arrangement is attached to this application.

**** 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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$233,453.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$233,453.00

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): \$233,453.00

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$233,453
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$233,453

(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