

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ID-2023-027-00
Temporary Application Number	5972-2023-1
Award Name	FY 2021 5311 TTP Formula Operating, Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	9/30/2024

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
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Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	---
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY 2021 5311 TTP Formula Operating, Administration

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ID-2023-027-00	Final Concurrence / Reservation	Grant	Region 10	8/1/2023	8/1/2023	No

Application Executive Summary

This grant applies for a total of \$465,140 in FY2021 Section 5311 TTP Formula funds for operating services of the three routes of the Appaloosa Express Transit system, and indirect costs associated with running the service.

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?

Yes, this Grant will 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 FFY2023-24 Indirect Cost Rate federally approved on 3/20/2023 and a copy of the approved Indirect Cost Rate is on file with FTA in TrAMS. The BIA requires tribes to renegotiate their rates annually. The approved rate of 20.89% is Fixed Carry Forward and should not have any significant changes. Any future approved rates 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.

Award Description

Purpose

This grant applies for a total of \$465,140 in FY2021 Section 5311 TTP Formula funds for operating services of the three routes of the Appaloosa Express Transit system, and indirect costs associated with running the service. Funds will be used to continue weekly fixed route and on-demand service on and near the Nez Perce Reservation Monday- Friday 5:00 a.m. to 7:30 p.m. operating hours of service.

Activities to be performed:

Daily services for fixed route and on demand services, Monday to Friday 5:00 a.m. to 7:30 p.m. The award will also cover costs for preventative maintenance for 3 regular fixed route buses, 3 backup buses, and the on-demand vehicle.

Expected outcomes:

Maintain reliable transit services for the rural areas on the Nez Perce Reservation; reduce the number of single-occupancy vehicles on roads that are congested and subject to seasonal hazardous road conditions.

Intended beneficiaries:

Current and future transit commuters will have reliable transportation, allowing them to access employment, education, social services, appointments, recreation and additional services. Individuals residing in the area who do not use transit will experience less congestion on the roads.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Danielle	Casey	Community Planner	danielle.casey@dot.gov	
Wenona	Holt	Transit Director	wenonah@nezperce.org	208-621-3676

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$465,140

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$465,140

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2023-027-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$46,514.00	\$0.00	\$46,514.00	0
ID-2023-027-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY2021 5311 TTP Formula 100:0)(00)	\$46,514.00	\$0.00	\$46,514.00	0
ID-2023-027-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$418,626.00	\$0.00	\$418,626.00	0
ID-2023-027-01-00	30.09.01 Operating (FY 2021 5311 TTP Formula 100:00)(00)	\$418,626.00	\$0.00	\$418,626.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2021 5311 TTP Formula Operation, Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2023-027-01-00	5972-2023-1-P1	8/1/2023	9/30/2023	9/30/2024

Project Description

This grant applies for a total of \$465,140 in FY2021 Section 5311 TTP Formula funds for operating services for the three routes of the Appaloosa Express Transit system, and indirect costs associated with the services.

Project Benefits

Maintain reliable transportation for the rural areas on the Nez Perce Reservation. Continue ongoing service for three routes and one on demand vehicle.

Additional Information

None provided.

Location Description

On and near the Nez Perce Reservation including Nez Perce, and Clearwater, Clearwater County, Idaho.

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: There is no STIP requirement for 5311 TTP Formula and Discretionary 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	\$465,140
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost**\$465,140**

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2023-027-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$46,514.00	\$0.00	\$46,514.00	0
ID-2023-027-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY2021 5311 TTP Formula 100:0)(00)	\$46,514.00	\$0.00	\$46,514.00	0
ID-2023-027-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$418,626.00	\$0.00	\$418,626.00	0
ID-2023-027-01-00	30.09.01 Operating (FY 2021 5311 TTP Formula 100:00)(00)	\$418,626.00	\$0.00	\$418,626.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY2021 5311 TTP Formula 100:0)(00)

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

Extended Budget Description

This activity includes \$46,514 in 2021 Section 5311 TTP Formula funds for project administration costs related to operating the Appaloosa Express Transit system through the use of a Federally approved indirect cost rate for the time period of 9/30/2023 to 9/30/2024.

Match:

The match ratio for this grant is 100% Federal, 0% Local (FTA Circular 9040.1G, Page X-3, #8. Matching Requirements, #a. No local match is required for the formula program).

STIP:

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page 3, paragraph 10.

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	5311-1B	20509	\$46,514
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,514

Milestone Name	Est. Completion Date	Description
Start Project Administration	9/30/2023	
End Project Administration	9/30/2024	

Budget Activity Line Item: 30.09.01 - Operating (FY 2021 5311 TTP Formula 100:00)(00)

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

This activity includes \$418,626 in FY2021 Section 5311 TTP Formula Funds for Operating Assistance for the three routes of the Appaloosa Express Transit system. Three routes are #8, #16, and #22. Application time period will be 9/30/2023 through 9/30/2024.

Match:

The match ratio for this grant is 100% Federal, 0% Local (FTA Circular 9040.1G, Page X-3, #8. Matching Requirements, #a. No local match is required for the formula program).

STIP:

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page 3, paragraph 10.

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	5311-1B	20509	\$418,626
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$418,626

Milestone Name	Est. Completion Date	Description
Start Operating Costs	9/30/2023	
End Operating Costs	9/30/2024	

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 CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY2021 5311 TTP Formula 100:0)(00)	0	\$46,514.00	\$46,514.00
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating (FY 2021 5311 TTP Formula 100:00)(00)	0	\$418,626.00	\$418,626.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Danielle Casey

Comment Type DOL Review for Information

Date 9/18/2023

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor 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.