

## Application

<b>Federal Award Identification Number (FAIN)</b>	ID-2024-002-00
<b>Temporary Application Number</b>	6976-2023-1
<b>Award Name</b>	FY 2022 Section 5311 TTP Formula Operations, Indirect Cost
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	8/30/2025		
<b>Current Period of Performance End Date</b>	8/30/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	8/30/2025

### Part 1: Recipient Information

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

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6976	Indian Tribe	SHOSHONE-BANNOCK TRIBES	PFM3F9M7MG44	793139684

Location Type	Address	City	State	Zip
Headquarters	85 W Agency Rd Bldg 82	Pocatello	ID	83202
Physical Address	PIMA DR	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 2022 Section 5311 TTP Formula Operations, Indirect Cost**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ID-2024-002-00	Final Concurrence / Reservation	Grant	Region 10	4/7/2023	4/7/2023	No

### Application Executive Summary

This grant applies for a total of \$434,315 in FY 2022 Section 5311 TTP Formula funds for operating services of the SBT Public 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 directly allocated these funds and is eligible to apply for and receive these funds directly.

### 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 DOI approved The Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho's indirect cost rate on 1/01/2023 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. DOI requires the rate to be approved annually. The currently approved rate of 26.42% or the most current rate 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 includes FY 2022 Section 5311 TTP Formula funds for operating assistance and indirect costs for the SBT Public Transportation System.

## Activities to be performed:

To continue operations and related services associated with the Shoshone-Bannock Tribes Public Transit system.

## Expected outcomes:

Sustained transportation options in and around the Fort Hall Reservation

## Intended beneficiaries:

Tribal members, current and future transit users, and the general public in and around the Fort Hall Reservation, Cities of Blackfoot, Pocatello and Chubbuck and the Counties of Bannock, Bingham and Power.

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

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$434,315
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>\$434,315</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2024-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$434,315.00	\$0.00	\$434,315.00	0
ID-2024-002-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT (FY2022 5311 TTP Formula 100:00)(00)	\$75,000.00	\$0.00	\$75,000.00	0
ID-2024-002-01-00	30.09.01 OPERATING (FY2022 5311 TTP Formula 100:00)(00)	\$359,315.00	\$0.00	\$359,315.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2022 Section 5311 TTP Formula Operations, Indirect Cost

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2024-002-01-00	6976-2023-1-P1	4/7/2023	2/1/2024	5/30/2025

#### Project Description

This grant includes \$434,315 in FY 2022 Section 5311 TTP Formula funds for operating assistance and indirect costs for the SBT Public Transportation System.

#### 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

District	State
2	Idaho

## 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	\$434,315
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>\$434,315</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2024-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$434,315.00	\$0.00	\$434,315.00	0
ID-2024-002-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT (FY2022 5311 TTP)	\$75,000.00	\$0.00	\$75,000.00	0

ID-2024-002-01-00	30.09.01	Formula 100:00)(00) OPERATING (FY2022 5311 TTP Formula 100:00)(00)	\$359,315.00	\$0.00	\$359,315.00	0
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## Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT (FY2022 5311 TTP Formula 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 \$75,000 in FY2022 Section 5311 TTP Formula funds for indirect costs using a Federally approved indirect cost rate for SBT Transit for the time period of 2/1/2024 - 5/30/2025.

### 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$75,000
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>\$75,000</b>

Milestone Name	Est. Completion Date	Description
Begin Indirect Costs	2/1/2024	Begin Indirect Costs

End Indirect Costs	5/30/2025	End Direct Costs
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**Budget Activity Line Item: 30.09.01 - OPERATING (FY2022 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 \$359,315 in FY2022 Section 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 2/1/2024 - 5/30/2025. 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$359,315
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>\$359,315</b>

Milestone Name	Est. Completion Date	Description
Begin Operating	2/1/2024	Begin Operating Costs
End Operating	5/30/2025	End Operating Costs

**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
	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 (FY2022 5311 TTP Formula 100:00)(00)	0	\$75,000.00	\$75,000.00
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING (FY2022 5311 TTP Formula 100:00)(00)	0	\$359,315.00	\$359,315.00

**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	2/21/2024
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.