

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | ID-2025-003-00 |
| Temporary Application Number | 5972-2025-2 |
| Award Name | FY 2023 Section 5311 TTP Formula Operations, Preventative Maintenance, and Indirect Costs |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | | | |
|---|------------|---------------|---------------|
| Period of Performance Start Date | N/A | | |
| Original Period of Performance End Date | 12/30/2027 | | |
| Current Period of Performance End Date | 12/30/2027 | Revision #: 0 | Approved?: No |

| | |
|---------------------------------|------------|
| Budget Period Start Date | N/A |
| Budget Period End Date | 12/30/2027 |

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 |
|------------------|-----------------|--------|-------|-------|
| 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 |
|-------------------|------------------------|

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

Part 2: Application Information

Title: FY 2023 Section 5311 TTP Formula Operations, Preventative Maintenance, and Indirect Costs

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------|-------------------------|--------------|-------------------|------------|
| ID-2025-003-00 | Final Concurrence / Reservation | Grant | Region 10 | 1/29/2025 | 1/29/2025 | No |

Application Executive Summary

This application applies for a total of \$554,308 in FY 2023 Section 5311 TTP Formula funds for operating and preventative maintenance expenses for Appaloosa Express 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: Indirect Rate Details: The Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement with the Nez Perce Tribe on 06/10/2024, which covers 10/01/2024 through 09/30/2025. The currently approved indirect cost rate is rate of 32.54% is Fixed Carry Forward and should not have any significant changes.

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 \$554,308 in FY 2023 Section 5311 TTP Formula funds for operating and preventative maintenance expenses for the three routes of the Appaloosa Express Public 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.

Activities to be performed:

The award will cover costs for operating and preventative maintenance costs for 3 regular fixed route buses, 3 backup buses, and the on-demand vehicle.

Expected outcomes:

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 | (206) 220-7964 |
| Wenona | Holt | Transit Director | wenonah@nezperce.org | 208-621-3676 |
| Gavin | Fortenberry | Transportation Program Specialist | Gavin.Fortenberry@dot.gov | (206) 220-7525 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|-----------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$554,308 |

| | | | |
|-----------------------------------|--|--|------------------|
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$554,308 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| ID-2025-003-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$554,308.00 | \$0.00 | \$554,308.00 | 0 |
| ID-2025-003-01-00 | 11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2023 5311 TTP Formula 100:00)(00) | \$55,000.00 | \$0.00 | \$55,000.00 | 0 |
| ID-2025-003-01-00 | 11.7A.00 PREVENTIVE MAINTENANCE (FY 2023 5311 TTP Formula 100:00)(00) | \$50,000.00 | \$0.00 | \$50,000.00 | 0 |
| ID-2025-003-01-00 | 30.09.01 Operating (FY 2023 5311 TTP Formula 100:00)(00) | \$449,308.00 | \$0.00 | \$449,308.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2023 Section 5311 TTP Formula Operations, Preventative Maintenance, and Indirect Costs

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| ID-2025-003-01-00 | 5972-2025-2-P1 | 1/29/2025 | 4/1/2025 | 9/30/2027 |

Project Description

This project applies for a total of \$554,308 in FY 2023 Section 5311 TTP Formula funds for operating services and preventative maintenance costs for the three routes of the Appaloosa Express Public 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.

Project Benefits

Maintain reliable public 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

| District | State |
|----------|-------|
| 1 | Idaho |

Program Plan Information**STIP/TIP**

Date: Not Provided

Description: There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

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 | \$554,308 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |

| | | |
|-----------------------------------|--|------------------|
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$554,308 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| ID-2025-003-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$554,308.00 | \$0.00 | \$554,308.00 | 0 |
| ID-2025-003-01-00 | 11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2023 5311 TTP Formula 100:00)(00) | \$55,000.00 | \$0.00 | \$55,000.00 | 0 |
| ID-2025-003-01-00 | 11.7A.00 PREVENTIVE MAINTENANCE (FY 2023 5311 TTP Formula 100:00)(00) | \$50,000.00 | \$0.00 | \$50,000.00 | 0 |
| ID-2025-003-01-00 | 30.09.01 Operating (FY 2023 5311 TTP Formula 100:00)(00) | \$449,308.00 | \$0.00 | \$449,308.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY 2023 5311 TTP Formula 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 activity includes \$50,000 in FY2023 Section 5311 TTP Formula Funds for Preventative Maintenance for the three routes of the Appaloosa Express Public Transit system. Three routes are #8, #16, and #22.

Match:

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3).

STIP:

There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

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 | \$50,000 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$50,000 |

| Milestone Name | Est. Completion Date | Description |
|--------------------------------|----------------------|-------------|
| Start Preventative Maintenance | 4/1/2025 | |
| End Preventative Maintenance | 9/30/2027 | |

Budget Activity Line Item: 30.09.01 - Operating (FY 2023 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 \$449,308 in FY2023 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.

Match:

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3).

STIP:

There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

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 | \$449,308 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$449,308 |

| Milestone Name | Est. Completion Date | Description |
|--------------------------|----------------------|-------------|
| Start Operating Expenses | 4/1/2025 | |
| End Operating Expenses | 9/30/2027 | |

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2023 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 \$55,000 in FY 2023 Section 5311 TTP Formula Funds for project administration, by using a federally approved indirect cost rate, for the time-period of 4/1/2025 to 9/30/2027.

Match:

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3).

STIP:

There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

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 | \$55,000 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |

| | |
|-----------------------------------|-----------------|
| Transportation Development Credit | \$0 |
| Adjustment | \$0 |
| Total Eligible Cost | \$55,000 |

| Milestone Name | Est. Completion Date | Description |
|----------------------|----------------------|-------------|
| Start Indirect Costs | 4/1/2025 | |
| End Indirect Costs | 9/30/2027 | |

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 PROGRAM COSTS (600-00) | 11.79.00 | PROJECT ADMINISTRATION - Indirect Costs (FY 2023 5311 TTP Formula 100:00)(00) | 0 | \$55,000.00 | \$55,000.00 |

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) | 30.09.01 | Operating (FY 2023 5311 TTP Formula 100:00)(00) | 0 | \$449,308.00 | \$449,308.00 |

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 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 |
|------|-----------------------|
| | 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 (FY 2023 5311 TTP Formula 100:00)(00) | 0 | \$50,000.00 | \$50,000.00 |

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 4/4/2025

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.