

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ID-2025-012-00
Temporary Application Number	6976-2024-2
Award Name	FY 2024 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	12/31/2027		
Current Period of Performance End Date	12/31/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2027

Part 1: Recipient Information

Name: SHOSHONE BANNOCK

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

Location Type	Address	City	State	Zip
Physical Address	306 PIMA DR	FORT HALL	ID	83203
Mailing Address	82 PIMA DR.	FORT HALL	ID	83203

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2024 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-2025-012-00	Final Concurrence / Reservation	Grant	Region 10	7/29/2024	7/29/2024	No

Application Executive Summary

This grant applies for a total of \$591,985 in FY 2024 Section 5311 TTP Formula funds for the operating services and preventative maintenance for the SBT Public Transportation Program and indirect costs associated with running the services.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: DOI approved the Shoshone-Bannock Tribes of the Fort Hall Reservation Idaho indirect cost rate on 05/07/2024, a copy of the approved indirect cost rate is on file with TrAMS. DOI requires the rate to be approved annually. Currently the approved rate of 25.05% 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 2024 Section 5311 TTP Formula funds for operating assistance, preventative maintenance and indirect costs for SBT Public Transportation Program.

Activities to be performed:

Continue operations and services associated with the Shoshone-Bannock Tribes Public Transit System, including preventative maintenance and indirect costs.

Expected outcomes:

Sustained transportation options in and around the Fort Hall Reservation. Will also reduce congestion and improve transportation efficiency and services on the Fort Hall reservation.

Intended beneficiaries:

Current and future transit users, as well as the general public in and around the Fort Hall Reservation, cities of Blackfoot, Pocatello, 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
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	(206) 220-7536
Richard	Thompson	Technical Services Manager	rthompson@sbtribes.com	(208)237-1954
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	\$591,985
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$591,985

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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		Amount		Amount		
ID-2025-012-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$591,985.00	\$0.00	\$591,985.00	0
ID-2025-012-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$75,000.00	\$0.00	\$75,000.00	0
ID-2025-012-01-00	11.7A.00	PREVENTIVE MAINTENANCE (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$186,141.00	\$0.00	\$186,141.00	0
ID-2025-012-01-00	30.09.01	OPERATING ASSISTANCE (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$330,844.00	\$0.00	\$330,844.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2024 Section 5311 TTP Formula Operations, Preventative Maintenance, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2025-012-01-00	6976-2024-2-P1	1/29/2025	9/1/2024	9/30/2027

Project Description

This project includes \$591,985 in FY 2024 Section 5311 TTP Formula funds for operating assistance, preventative maintenance and indirect costs for the SBT Public Transportation System.

Project Benefits

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

Additional Information

SBT Transit provides public services on the Fort Hall Reservation, the Cities of Blackfoot, Pocatello and Chubbuck and the Counties of Bannock, Bingham and Power, Idaho.

Location Description

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

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 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	\$591,985
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$591,985

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2025-012-01-00	600-00 OTHER PROGRAM COSTS	\$591,985.00	\$0.00	\$591,985.00	0

	(600-A1)					
ID-2025-012-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$75,000.00	\$0.00	\$75,000.00	0
ID-2025-012-01-00	11.7A.00	PREVENTIVE MAINTENANCE (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$186,141.00	\$0.00	\$186,141.00	0
ID-2025-012-01-00	30.09.01	OPERATING ASSISTANCE (FY 2024 Section 5311 TTP Formula 100:00)(00)	\$330,844.00	\$0.00	\$330,844.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY 2024 Section 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 uses \$186,141 in FY 2024 Section 5311 TTP Formula funds for Preventive Maintenance and associated equipment to maintain the fleet of the SBT Public Transit System.

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	\$186,141
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$186,141

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	10/1/2024	
End Preventive Maintenance	9/30/2025	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2024 Section 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 FY 2024 Section 5311 TTP Formula funds for indirect costs. This activity uses a Department of the Interior Federally approved Fixed Carryforward Indirect Cost rate for The Shoshone-Bannock Tribes for the time period of 10/1/2023 - 9/30/2024. The Shoshone-Bannock Tribes submitted a late renewal request to the DOI due to a ransomware attack suffered by the agency in 2024, documentation in Application Documents. DOI has recently notified that their request has been received but is in a back-log of requests being processed.

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	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$75,000

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	9/1/2024	
End Indirect Costs	9/30/2027	

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE (FY 2024 Section 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 \$330,844 in FY 2024 Section 5311 TTP Formula funds for operating assistance for the SBT Public Transportation System.

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	\$330,844
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$330,844

Milestone Name	Est. Completion Date	Description
Start Operations Costs	5/1/2025	
End Operations Costs	9/30/2025	

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)	30.09.01	OPERATING ASSISTANCE (FY 2024 Section 5311 TTP Formula 100:00)(00)	0	\$330,844.00	\$330,844.00

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

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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-	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2024 Section 5311 TTP Formula 100:00)(00)	0	\$75,000.00	\$75,000.00

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	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 (FY 2024 Section 5311 TTP Formula 100:00)(00)	0	\$186,141.00	\$186,141.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Sydney Dratel

Comment Type DOL Review for Information

Date 4/18/2025

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.