

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	ID-2025-013-00
<b>Temporary Application Number</b>	5972-2025-1
<b>Award Name</b>	FY 2022 Section 5311 TTP Discretionary Operations, Preventive Maintenance, and Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	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

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	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

<b>Union Name</b>	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 2022 Section 5311 TTP Discretionary Operations, Preventive Maintenance, and Indirect Costs**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ID-2025-013-00	Final Concurrence / Reservation	Grant	Region 10	1/15/2025	1/15/2025	No

### Application Executive Summary

This grant application contains \$899,139 in FY 2022 Section 5311 Discretionary Funds for Operations, Preventive Maintenance and Indirect Costs for the Appaloosa Express Public Transit System.

### 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 Nez Perce Tribe's indirect cost rate on 06/10/2024. Please see Application Documents for a copy of the approved indirect cost rate. Currently the approved rate of 32.54% 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**

The purpose is to fund operating assistance, preventive maintenance, and Indirect Costs for the Appaloosa Express Public Transit System.

**Activities to be performed:**

To continue to provide operating assistance, preventive maintenance, and associated Indirect Costs associated with the fleet of the Appaloosa Express Public Transit System.

**Expected outcomes:**

Maintain reliable transit services for the rural areas on and near 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 public 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
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	(206) 220-7536
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 Competitive	5311-1C	20509	\$899,139
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>\$899,139</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2025-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$899,139.00	\$0.00	\$899,139.00	0
ID-2025-013-01-00	11.79.00 Project Administration - Indirect Costs (FY 2022 Section 5311 TTP Discretionary 100:00)(00)	\$89,000.00	\$0.00	\$89,000.00	0
ID-2025-013-01-00	11.7A.00 PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary 100:00)(00)	\$50,000.00	\$0.00	\$50,000.00	0
ID-2025-013-01-00	30.09.01 Operating (FY 2022 5311 Discretionary 100:00)(00)	\$760,139.00	\$0.00	\$760,139.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-010	Nez Perce Tribe Nez Perce Tribe Appaloosa Express Transit Ccontinued Public Rural Transportation	\$899,139	ID-2025-013-00

## Part 3: Project Information

**Project Title: FY 2022 Section 5311 TTP Discretionary Operations,**

## Preventative Maintenance, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2025-013-01-00	5972-2025-1-P1	1/15/2025	10/1/2024	9/30/2027

### Project Description

This project includes \$899,139 in FY 2022 Section 5311 TTP Discretionary funds for operating and preventative maintenance 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 Competitive	5311-1C	20509	\$899,139

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>\$899,139</b>

## Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2025-013-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$899,139.00	\$0.00	\$899,139.00	0
ID-2025-013-01-00		11.79.00 Project Administration - Indirect Costs (FY 2022 Section 5311 TTP Discretionary 100:00)(00)	\$89,000.00	\$0.00	\$89,000.00	0
ID-2025-013-01-00		11.7A.00 PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary 100:00)(00)	\$50,000.00	\$0.00	\$50,000.00	0
ID-2025-013-01-00		30.09.01 Operating (FY 2022 5311 Discretionary 100:00)(00)	\$760,139.00	\$0.00	\$760,139.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - Project Administration - Indirect Costs (FY 2022 Section 5311 TTP Discretionary 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0
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#### Extended Budget Description

This activity includes \$89,000 in FY 2022 Section 5311 TTP Discretionary funds for Indirect Costs related to operating the Appaloosa Express Transit system through the use of a Federally Approved Fixed Carryforward indirect cost rate of 32.54% for the time period of 4/1/2025 to 9/30/2027.

#### ADMINISTRATION COSTS 10% CAP

A maximum of 10% of the award amount can be used for project administration at 100% Federal share. Project administration costs can include indirect or direct costs and any indirect costs must be supported by a Federally approved indirect cost rate. - This information is outlined in the Notice of Funding Opportunity (NOFO), the FY2022 TTP Discretionary NOFO is attached to application documents.

#### 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 Competitive	5311-1C	20509	\$89,000
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>\$89,000</b>

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

#### Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary 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 FY 2022 Section 5311 TTP Discretionary Funds for Preventive Maintenance for the fleet of the Appaloosa Express Public Transit System.

MATCH

There is no non-Federal match requirement for 5311 TTP Discretionary 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 Competitive	5311-1C	20509	\$50,000
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>\$50,000</b>

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

**Budget Activity Line Item: 30.09.01 - Operating (FY 2022 5311 Discretionary 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 \$760,139 in FY 2022 Section 5311 TTP Discretionary 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 Discretionary 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 Competitive	5311-1C	20509	\$760,139
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>\$760,139</b>

Milestone Name	Est. Completion Date	Description
Start Operating Expenses	4/1/2025	
End Operating Expenses	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)	30.09.01	Operating (FY 2022 5311 Discretionary 100:00)(00)	0	\$760,139.00	\$760,139.00

### 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 2022 Section 5311 TTP Discretionary 100:00)(00)	0	\$50,000.00	\$50,000.00

#### 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	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 2022 Section 5311 TTP Discretionary 100:00)(00)	0	\$89,000.00	\$89,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Sydney Dratel

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Comment Type	DOL Review for Information
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Date	4/17/2025
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Comment