

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ID-2024-001
Award with Amendment Number	ID-2024-001-04
Temporary Application Number	1722-2024-1
Award Name	FY 2022-2023 Section 5311(f) Formula - Intercity Bus Service Operations and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	2/2/2024		
Original Period of Performance End Date	3/31/2026		
Current Period of Performance End Date	3/30/2028	Revision #: 2	Approved?: No

Budget Period Start Date	2/2/2024
Budget Period End Date	3/31/2026

Part 1: Recipient Information

Name: TRANSPORTATION, IDAHO DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1722	State Agency	IDAHO TRANSPORTATION DEPARTMENT	HLP4MAQ4S8S4	825017395

Location Type	Address	City	State	Zip
Mailing Address	11331 W CHINDEN BLVD	BOISE	ID	83714
Physical Address	11331 W CHINDEN BLVD	BOISE	ID	83714

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022-2023 Section 5311(f) Formula - Intercity Bus Service Operations and Preventive Maintenance

Award with Amendment Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ID-2024-001-04	Final Concurrence / Reservation	Grant	Region 10	4/30/2026	4/30/2026	No

Application Executive Summary

AMENDMENT (04)

This project adds \$1,145,834 in FY 2024 Section 5311(f) funding for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho and extends the period of performance to 03/30/208. Total 5311(f) funds of \$5,972,738 (federal) from Fiscal years 22/23/24. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express. Requirements for FY 2024 were met in Amendment 03.

ICB Percentages:

FY22 15%

FY23 14.78% (Identified after funds lapsed)

FY24 28.13%

END AMENDMENT (04)

BUDGET REVISION 1:

This revision will modify the period performance end date to 03/30/2027 to align with the estimated completion dates. We utilized older funding before drawing down these funds.

AMENDMENT (03)

This amendment includes \$141,659 in FY 2023 Section 5311(f) funding and \$2,271,793 in FY 2024 Section 5311(f) funding (total of \$2,413,452) for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express. This amendment will fulfill the requirement for programming 15% of the Section 5311 annual apportionment to Intercity projects for both FY 2023 and FY 2024.

END AMENDMENT (03)

AMENDMENT (02)

This amendment re-obligates \$285,400 in FY 2023 Section 5311(f) funding for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express. This application will contribute to the requirement for programming 15% of the Section 5311 annual apportionment to Intercity projects.

END AMENDMENT (02)

ADMINISTRATIVE AMENDMENT (01) - 3/14/2024

This administrative amendment will de-obligate \$285,400 in FY2022 Section 5311(f) funds that should have been obligated in FY2023 Section 5311(f). After this administrative amendment is complete, ITD will be completing a second amendment to re-obligate \$285,400 in FY 2023 Section 5311(f) funds. No other changes will take place to this grant.

END ADMINISTRATIVE AMENDMENT (01)

INITIAL APPLICATION (00)

This application includes \$836,360 in FY 2022 Section 5311(f) funding and \$1,577,092 in FY 2023 Section 5311(f) funding (total of \$2,413,452) for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express. This application will contribute to the requirement for programming 15% of the Section 5311 annual apportionment to Intercity projects.

END INITIAL APPLICATION (00)

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 not 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 does not include an indirect cost rate.

Indirect Rate Details: N/A

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

Provide operating and preventive maintenance funding for contracted intercity bus services throughout the State of Idaho.

Activities to be performed:

ITD will provide operating and preventive maintenance funds which will support sustained, safe intercity bus services across the State of Idaho.

Expected outcomes:

Intercity Bus services will be sustained and safe.

Intended beneficiaries:

The general public within the State of Idaho.

Subrecipient Activities:

There are no subrecipients funded under this agreement. Contractors funded include:

Northwestern Stage Lines
Salt Lake Express

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Shauna	Miller	Senior Transportation Planner	shauna.miller@itd.idaho.gov	208-334-8533
Kim	Phi	TRANS PROGRAM SPECIALIST	kim.phi@dot.gov	

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,972,738
Local			\$5,484,482
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,457,220

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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ID-2024-001-01-04	634-00 (634-A1)	INTERCITY BUS TRANSPORTATION	\$5,972,738.00	\$5,484,482.00	\$11,457,220.00	2
ID-2024-001-01-04	11.7A.00	PREVENTIVE MAINTENANCE - Vehicles (FY 2023-2024 Section 5311(f) Formula) (80:20)	\$651,008.00	\$162,752.00	\$813,760.00	1
ID-2024-001-01-04	30.09.01	UP TO 50% FEDERAL SHARE - (FY 2022-2024 Section 5311(f) Formula) (50:50)	\$5,321,730.00	\$5,321,730.00	\$10,643,460.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2022-2024 5311(f) Formula - Intercity Bus Service Operations and Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2024-001-01-04	1722-2024-1-P1	4/30/2026	8/1/2023	12/30/2025

Project Description

AMENDMENT (04)

This amendment adds \$1,145,834 in FY 2024 Section 5311(f) funding for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express. The requirement for programming 15% of the Section 5311 annual apportionment to Intercity projects for FY 2024 were met in Amendment 03.

ICB Percentages:

FY22 15%

FY23 14.78% (Identified after funds lapsed)

FY24 28.13%

END AMENDMENT (04)

AMENDMENT (03)

This project includes \$141,659 in FY 2023 Section 5311(f) funding and \$2,271,793 in FY 2024 Section 5311(f) funding (total of \$2,413,452) for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express. This amendment will fulfill the requirement for programming 15% of

the Section 5311 annual apportionment to Intercity projects for both FY 2023 and FY 2024.

END AMENDMENT (03)

AMENDMENT (02)

This project re-obligates \$285,400 in FY 2023 Section 5311(f) funding for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express. This application will contribute to the requirement for programming 15% of the Section 5311 annual apportionment to Intercity projects.

END AMENDMENT (02)

ADMINISTRATIVE AMENDMENT (01) - 3/14/2024

This administrative amendment will de-obligate \$285,400 in FY2022 Section 5311(f) funds that should have been obligated in FY2023 Section 5311(f). After this administrative amendment is complete, ITD will be completing a second amendment to re-obligate \$285,400 in FY2023 Section 5311(f) funds. No other changes will take place to this grant.

END ADMINISTRATIVE AMENDMENT (01)

INITIAL APPLICATION (00)

This project includes \$836,360 in FY 2022 Section 5311(f) funding and \$1,577,092 in FY 2023 Section 5311(f) funding (total of \$2,413,452) for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express. This application will contribute to the requirement for programming 15% of the Section 5311 annual apportionment to Intercity projects.

END INITIAL APPLICATION (00)

Project Benefits

The funded project includes transportation options in the form of intercity feeder services, maintaining reliable transit services, and sustaining reliable transit services for individuals in to and out of Idaho, as well as around the State of Idaho.

Additional Information

Projects will cover Northern and Southwest Idaho, across both congressional districts, including the cities of Lewiston, Craigmont, Cottonwood, Grangeville, Whitebird, Riggins, New Meadows, McCall, Donnelly, Cascade, Horseshoe Bend, and Boise, Idaho.

Location Description

Northern and Southwest Idaho, across both congressional districts, covering the cities of Lewiston, Craigmont, Cottonwood, Grangeville, Whitebird, Riggins, New Meadows, McCall, Donnelly, Cascade, Horseshoe Bend, and Boise, Idaho.

Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho
162050	Boise City, ID
164490	Lewiston, ID-WA

Congressional District Information

District	State
2	Idaho
1	Idaho

Program Plan Information

STIP/TIP

Date: 1/8/2026

Description: This project was included in the FY 2026-2032 current STIP, Key #19550, federally approved on 01/08/2026; carried over from the previous FY 2025-2031 STIP, Key #19550, federally approved on 12/12/2024.

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 - Rural Area Formula	5311-1A	20509	\$5,972,738
Local			\$5,484,482
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,457,220

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2024-001-01-04	634-00 INTERCITY BUS TRANSPORTATION (634-A1)	\$5,972,738.00	\$5,484,482.00	\$11,457,220.00	2

ID-2024-001-01-04	11.7A.00	PREVENTIVE MAINTENANCE - Vehicles (FY 2023-2024 Section 5311(f) Formula) (80:20)	\$651,008.00	\$162,752.00	\$813,760.00	1
ID-2024-001-01-04	30.09.01	UP TO 50% FEDERAL SHARE - (FY 2022-2024 Section 5311(f) Formula) (50:50)	\$5,321,730.00	\$5,321,730.00	\$10,643,460.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE - Vehicles (FY 2023-2024 Section 5311(f) Formula) (80:20)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

AMENDMENT 04:

This amendment adds \$350,760 in FY 2024 Section 5311(f) funding for vehicle preventive maintenance costs for the contracted intercity bus lines throughout the State of Idaho for the time period of 12/1/2025 - 11/30/2027. Please see attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 80:20. Local cash match from the contractors will be used for non-federal share.

STIP

This project was included in the FY 2026-2032 current STIP, Key #19550, federally approved on 01/08/2026; carried over from the previous FY 2025-2031 STIP, Key #19550, federally approved on 12/12/2024.

MILESTONE DATES CORRECTION

RFP/IFB Issued: 10/01/2024

Contract Award Date: 11/1/2024

Operating Assistance Start Date: 11/30/2024

Operating Assistance End Date: 11/30/2027

Contract Completion Date 01/31/2028

They will adjust when they do the next reporting cycle.

END AMENDMENT (04)

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AMENDMENT (03)

This amendment includes \$141,659 in FY 2023 Section 5311(f) funding and \$143,741 in FY 2024 Section

5311(f) funding (total of \$285,400) for vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express.

FUNDING BREAKDOWN

\$141,659 FY 2023 Section 5311(f)

\$143,741 FY 2024 Section 5311(f)

\$285,400 Total Federal funding

MATCH RATIO

Federal/non-federal match ratio for this grant is 80:20. Local cash match from the contractors will be used for non-federal share.

STIP

This project was included in the FY 2025-2031 current STIP, Key #19550, federally approved on 01/30/2024; carried over from the previous FY 2023-2029 STIP, Key #19550, federally approved on 01/18/2023.

MILESTONE DATES CORRECTION

RFP/IFB Issued: 10/01/2024

Contract Award Date: 11/1/2024

Operating Assistance Start Date: 11/30/2024

Operating Assistance End Date: 09/30/2025

Contract Completion Date 10/30/2025

They will adjust when they do the next reporting cycle.

END AMENDMENT (03)

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AMENDMENT (02)

This amendment re-obligates \$285,400 in FY 2023 Section 5311(f) funding for vehicle preventive maintenance costs for the contracted intercity bus lines throughout the State of Idaho for the time period of 10/1/2023 - 12/30/2025. Please see attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 80:20. Local cash match from the contractors will be used for non-federal share.

STIP

This project was included in the FY 2023-2029 STIP, Key #19550, federally approved on 01/18/2023; carried over from the previous FY 2022-2025 STIP, Key #19550, federally approved on 1/3/2022.

END AMENDMENT (02)

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ADMINISTRATIVE AMENDMENT (01) - 3/14/2024

This administrative amendment will de-obligate \$285,400 in FY2022 Section 5311(f) funds that should have been obligated in FY2023 Section 5311(f). After this administrative amendment is complete, ITD will be completing a second amendment to re-obligate \$285,400 in FY2023 Section 5311(f) funds. No other changes will take place to this grant.

END ADMINISTRATIVE AMENDMENT (01)

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Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$651,008
Local			\$162,752
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$813,760

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	8/1/2023	NWSL and SLEX contracts renewed 10/1/2023 and began incurring costs.
Contract Award Date	9/1/2023	Original contracts for NWSL and SLEX awarded. Current contracts renewed 10/1/2023.
Preventive Maintenance Start Date	10/1/2023	
Preventive Maintenance End Date	9/30/2025	
Contract Completion Date	12/30/2025	Intercity contractors NWSL and SLEX will submit final billing for preventive maintenance costs.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE - (FY 2022-2024 Section 5311(f) Formula) (50:50)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Amendment 04:

This amendment adds \$1,065,626 in FY 2024 Section 5311(f) funding for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express.

MATCH RATIO

Federal/non-federal match ratio for this grant is 80:20. Local cash match from the contractors will be used for non-federal share.

STIP

This project was included in the FY 2026-2032 current STIP, Key #19550, federally approved on 01/08/2026; carried over from the previous FY 2025-2031 STIP, Key #19550, federally approved on 12/12/2024.

MILESTONE DATES CORRECTION

RFP/IFB Issued: 10/01/2024

Contract Award Date: 11/1/2024
Operating Assistance Start Date: 11/30/2024
Operating Assistance End Date: 11/30/2027
Contract Completion Date 01/31/2028

They will adjust when they do the next reporting cycle.

END AMENDMENT (04)

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AMENDMENT (03)

This amendment includes FY 2024 Section 5311(f) funding of \$2,128,052 for operating costs for Intercity bus contracted services throughout the State of Idaho. Current Intercity contracts include Northwestern Stage Lines and Salt Lake Express.

MATCH RATIO

Federal/non-federal match ratio for this grant is 50:50. Local cash match from the contractors will be used for non-federal share.

STIP

This project was included in the FY 2025-2031 current STIP, Key #19550, federally approved on 01/30/2024; carried over from the previous FY 2023-2029 STIP, Key #19550, federally approved on 01/18/2023.

MILESTONE DATES CORRECTION

RFP/IFB Issued: 10/01/2024
Contract Award Date: 11/1/2024
Operating Assistance Start Date: 11/30/2024
Operating Assistance End Date: 09/30/2025
Contract Completion Date 10/30/2025
They will adjust when they do the next reporting cycle.

END AMENDMENT (03)

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ADMINISTRATIVE AMENDMENT (01) - 3/14/2024

This administrative amendment will de-obligate \$285,400 in FY2022 Section 5311(f) funds that should have been obligated in FY2023 Section 5311(f). After this administrative amendment is complete, ITD will be completing a second amendment to re-obligate \$285,400 in FY2023 Section 5311(f) funds. No other changes will take place to this grant.

END ADMINISTRATIVE AMENDMENT (01)

INITIAL APPLICATION (00)

This activity line item includes \$836,360 in FY 2022 Section 5311(f) funding and \$1,291,692 in FY 2023 Section 5311(f) funding (total of \$2,128,052) for Intercity operating assistance services for the time period of 10/1/2023 - 09/30/2025. Please see attached POP for details.

FUNDING BREAKDOWN

\$ 836,360 FY 2022 Section 5311(f)
\$1,291,692 FY 2023 Section 5311(f)

\$2,128,052 Total Federal funds

MATCH RATIO

Federal/non-federal match ratio for this grant is 50:50. Local cash match from the contractors will be used for non-federal share.

STIP

This project was included in the FY 2023-2029 STIP, Key #19550, federally approved on 01/18/2023; carried over from the previous FY 2022-2025 STIP, Key #19550, federally approved on 1/3/2022.

END INITIAL APPLICATION (00)

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,321,730
Local			\$5,321,730
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,643,460

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	8/1/2023	NWSL and SLEX contracts renewed 10/1/2023 and began incurring costs.
Contract Award Date	9/1/2023	Original contracts awarded beginning 9/1/2019. Current services are a continuation of this contract.
Operating Assistance Start Date	10/1/2023	
Operating Assistance End Date	9/30/2025	
Contract Completion Date	12/30/2025	Intercity contractors NWSL and SLEX will submit final billing for Operating Assistance 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 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	7/31/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE - Vehicles (FY 2023-2024 Section 5311(f) Formula) (80:20)	1	\$651,008.00	\$813,760.00

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	7/31/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE - (FY 2022-2024 Section 5311(f) Formula) (50:50)	1	\$5,321,730.00	\$10,643,460.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kim Phi

Comment Type	DOL Review for Information
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Date	8/3/2026
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Comment	
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Application Review Comments

Comment By Kim Phi

Comment Type	Pre-Award Manager Returns Application
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Date	6/2/2026
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FTA will allow adding \$1,145,834 in FY 2024 Section 5311(f) funding to the grant

Comment	FTA would like, \$2,162,546 in FY 2025 Section 5311(f) funding, and \$1,859,824 in FY 2026 Section 5311(f) funding in a new application and grant
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Comment By Kim Phi

Comment Type	Pre-Award Manager Returns Application
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Date	7/10/2026
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Comment	Merge the ALIs. thank you!
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Application Review Comments

Comment By Kim Phi

Comment Type	Application Details
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Date	6/8/2026
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Comment	This project includes \$1,145,834 in FY 2024 Section 5311(f) funding for operating and vehicle preventive maintenance costs for Intercity bus contracted services throughout the State of Idaho.
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Application Review Comments

Comment By Kim Phi

Comment Type	Environmental Findings
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Date	6/8/2026
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Project Title	FY 2022-2024 5311(f) Formula - Intercity Bus Service Operations and Preventive Maintenance
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Project	ID-2024-001-01-04
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Number	
Comment	C4 Applies to Operating and C7 Applies to PM