

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ID-2018-012-00
Temporary Application Number	6976-2018-1
Application Name	2017 5311 TTP Discretionary Replacement Buses
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Shoshone-bannock Tribes Of The Fort Hall Reservation Of Idaho

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

Location Type	Address	City	State	Zip
Headquarters	85 W AGENCY RD BLDG 82	FORT HALL	ID	83203
Physical Address	85 W AGENCY RD BLDG 82	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: 2017 5311 TTP Discretionary Replacement Buses

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2018-012-00	Final Concurrence / Reservation	Grant	4/25/2018	4/25/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

6/29/2020

Application Executive Summary

This grant applies for \$140,000 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-015) for the purchase of approx two replacement buses to service our the rural areas in and around the Shoshone-Bannock reservation with longer commutes.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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: The BIA approved the Shoshone-bannock Tribes Of The Fort Hall Reservation Of Idaho indirect cost rate on 3/9/2018 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 26.34% will be applied to the applicable activity line description.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Richard	Thompson	Technical Services Manager	rthompson@sbtribes.com	(208)237-1954
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965

Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$140,000
Local			\$14,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$154,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2018-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$140,000.00	\$14,000.00	\$154,000.00	2
ID-2018-012-01-00	11.12.04 BUY REPLACEMENT	\$126,000.00	\$14,000.00	\$140,000.00	2
ID-2018-012-01-00	11.79.00 PROJECT ADMINISTRATION	\$14,000.00	\$0.00	\$14,000.00	0

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2017-TRTR-015	Shoshone-Bannock Tribes Public Transit Program-Vehicle replacement	\$140,000

Part 3: Project Information

Project Title: 2017 5311 TTP Discretionary Replacement Buses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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ID-2018-012-01-00

6976-2018-1-P1

6/4/2018

6/30/2018

2/29/2020

Project Description

This grant applies for \$140,000 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-015) for the purchase of approx two replacement buses to service our the rural areas in and around the Shoshone-Bannock reservation with longer commutes.

Project Benefits

Decreased operations costs due to less maintenance on newer vehicles, increased reliable service.

Additional Information

None provided.

Location Description

Serves the Fort Hall Indian reservation, Cities of Pocatello and Blackfoot and the counties of Bannock, Bingham and Power counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho

Congressional District Information

State	District	Representative
Idaho	2	Michael K Simpson

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$140,000
Local			\$14,000
Local/In-Kind			\$0
State			\$0
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Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$154,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2018-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$140,000.00	\$14,000.00	\$154,000.00	2
ID-2018-012-01-00	11.12.04 BUY REPLACEMENT	\$126,000.00	\$14,000.00	\$140,000.00	2
ID-2018-012-01-00	11.79.00 PROJECT ADMINISTRATION	\$14,000.00	\$0.00	\$14,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - Buy Approx 2 Replacement Less Than 30ft Buses (2017 5311 TTP Discretionary 90:10)(00)

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

This ALI funds \$126,000 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-015) for the purchase of approx 2 replacement gas powered less than 30 foot buses. These vehicles will not be ADA accessible as there is equivalent service available.

Match

The Federal / Non-Federal share is 90:10. Matching funds will be provided from FHWA TTP funds.

Useful Life

The estimated useful life of the less than 30ft bus is 5 years or 150,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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?

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$126,000
Local			\$14,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$140,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	7/16/2018	
Contract Award	10/1/2018	
1st Vehicle Delivered	10/1/2019	
All Vehicle Delivered	12/31/2019	
Contract Complete	3/1/2020	

Budget Activity Line Item: 11.79.00 - Project Administration - Indirect (2017 5311 Ttp Discretionary 100:0)(00)

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

Extended Budget Description

- This ALI funds \$14,000 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-015) for project administration costs related to the purchase of approx 2 replacement gas powered less than 30 foot buses through the use of a federally approved indirect cost rate for the time period of 7/1/2018 - 3/1/2020.

Match

The Federal / Non-Federal share is 100:0.

Useful Life

The estimated useful life of the less than 30ft bus is 5 years or 150,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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 Competitive	5311-1C	20509	\$14,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$14,000

Milestone Name	Est. Completion Date	Description
Start Project Administration - Indirect	7/1/2018	
End Project Administration - Indirect	3/1/2020	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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)	11.12.04	Buy Approx 2 Replacement Less Than 30ft Buses (2017 5311 TTP Discretionary 90:10)(00)	2	\$126,000.00	\$140,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 (2017 5311 Ttp Discretionary 100:0)(00)	0	\$14,000.00	\$14,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-24, October 1, 2017)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND

CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Shoshone-bannock Tribes Of The Fort Hall Reservation Of Idaho

Recipient ID: 6976

DUNS No: 793139684

Application Information

Federal Award Identification Number: ID-2018-012-00

Application Name: 2017 5311 TTP Discretionary Replacement Buses

Application Start Date: The start date will be set to the date of the award

Application End Date: 6/29/2020

Application Executive Summary: This grant applies for \$140,000 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-015) for the purchase of approx two replacement buses to service our the rural areas in and around the Shoshone-Bannock reservation with longer commutes.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$154,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$140,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$14,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$140,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$14,000.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$140,000
Local			\$14,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$154,000

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Shoshone-bannock Tribes Of The Fort Hall Reservation Of Idaho