

# DOT

U.S. Department of Transportation

# FTA

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	ID-2019-003-00
<b>Temporary Application Number</b>	6976-2019-1
<b>Application Name</b>	2019 5311 TTP Formula Operations
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

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

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
6976	Indian Tribe	SHOSHONE-BANNOCK TRIBES	793139684

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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: 2019 5311 TTP Formula Operations**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
ID-2019-003-00	Final Concurrence / Reservation	Grant	4/15/2019	4/15/2019	No

**Application Start Date**

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

**Application End Date**

12/31/2019

**Application Executive Summary**

This application includes \$139,966 in FY2019 Section 5311 TTP Formula funds for operating assistance for the SBT Public Transportation 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?**

No, this Grant does not 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.

**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

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$139,966
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$139,966</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2019-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$139,966.00	\$0.00	\$139,966.00	0
ID-2019-003-01-00	30.09.01 Operating (2019 5311 TTP Formula 100:0)(00)	\$139,966.00	\$0.00	\$139,966.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: 2019 5311 TTP Formula Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2019-003-01-00	6976-2019-1-P1	4/15/2019	2/28/2019	9/29/2019

#### Project Description

This project funds \$139,966 in FY2019 5311 TTP Formula funds for operating costs including drivers salaries, fuel costs and preventative maintenance, for services in and around the Fort Hall Reservation. Operations are also being supplemented with the FHWA TTP.

#### Project Benefits

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

#### Additional Information

*None provided.*

**Location Description**

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

**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 Program Formula	5311-1B	20509	\$139,966
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$139,966</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2019-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$139,966.00	\$0.00	\$139,966.00	0
ID-2019-003-01-00	30.09.01 Operating (2019 5311 TTP Formula 100:0)(00)	\$139,966.00	\$0.00	\$139,966.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating (2019 5311 TTP Formula 100:0)(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 \$139,966 in FY2019 5311 TTP Formula funds for operating assistance, including drivers salaries, fuel costs and preventative maintenance, for the SBT Public Transportation System for the time period of 3/1/2019 - 9/30/2019. Other operating costs are being funded under the FHWA TTP program.

### Match

Per Circular 9040.1G, Chapter X, Page X-3, 8. Matching Requirements, a. states that "No local match is required for the formula program". This grant is 100:00 match ratio accordingly.

### STIP

There is no STIP requirement for 5311 TTP Formula 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 Program Formula	5311-1B	20509	\$139,966
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$139,966</b>

Milestone Name	Est. Completion Date	Description
Start Operating	3/1/2019	
End Operating	9/30/2019	

## 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 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	

## **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-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-003-00

Application Name: 2019 5311 TTP Formula Operations

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

Application End Date: 12/31/2019

Application Executive Summary: This application includes \$139,966 in FY2019 Section 5311 TTP Formula funds for operating assistance for the SBT Public Transportation System.

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

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

#### **Application Budget**

Total Application Budget: \$139,966.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$139,966.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$139,966.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

**Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$139,966
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$139,966</b>

(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*