

Application

Federal Award Identification Number (FAIN)	ID-2019-004-00
Temporary Application Number	6976-2018-3
Application Name	2018/2019 5311 Operating, PM
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: 2018/2019 5311 Operating, PM

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2019-004-00	Final Concurrence / Reservation	Grant	9/12/2018	9/12/2018	No

Application Start Date

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

Application End Date

12/31/2020

Application Executive Summary

This application includes \$78,540 in 2018/2019 5311 funds allocated from ITD for operating and preventative maintenance for the Shoshone-Bannock Tribe Public Transit program to expand services into evenings and weekends. Suballocation letter from ITD is attached.

\$51,850 2018 5311

\$26,690 2019 5311

\$78,540 2018/2019 5311

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 suballocated these apportioned funds and can 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

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$78,540
Local			\$40,758
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$119,298

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2019-004-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$25,211.00	\$1,997.00	\$27,208.00	0
ID-2019-004-01-00	11.7A.00 PREVENTIVE MAINTENANCE (2019 5311 92.66:7.34)(00)	\$25,211.00	\$1,997.00	\$27,208.00	0
ID-2019-004-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$53,329.00	\$38,761.00	\$92,090.00	0
ID-2019-004-01-00	30.09.01 Operating (2018/2019 5311 57.91:42.09)(00)	\$53,329.00	\$38,761.00	\$92,090.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 2018/2019 5311 Operating, PM
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
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ID-2019-004-01-00

6976-2018-3-P1

9/12/2018

9/30/2018

9/29/2020

Project Description

This application includes \$78,540 in 2018/2019 5311 funds allocated from ITD for operating and preventative maintenance for the Shoshone-Bannock Tribe Public Transit program to expand services into evenings and weekends. Suballocation letter from ITD is attached.

\$51,850 2018 5311

\$26,690 2019 5311

\$78,540 2018/2019 5311**Project Benefits**

Increased access to transportation options outside of current hours.

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 - Rural Area Formula	5311-1A	20509	\$78,540
Local			\$40,758
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
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Total Eligible Cost			\$119,298

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2019-004-01-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$25,211.00	\$1,997.00	\$27,208.00	0
ID-2019-004-01-00	11.7A.00 PREVENTIVE MAINTENANCE (2019 5311 92.66:7.34)(00)	\$25,211.00	\$1,997.00	\$27,208.00	0
ID-2019-004-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$53,329.00	\$38,761.00	\$92,090.00	0
ID-2019-004-01-00	30.09.01 Operating (2018/2019 5311 57.91:42.09)(00)	\$53,329.00	\$38,761.00	\$92,090.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (2018/2019 5311 57.91:42.09)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This activity funds \$53,329 in 2018/2019 5311 operating funds suballocated from ITD for operating costs for the Shoshone-Bannock Tribe Public Transit program to expand services into evenings and weekends at the match ratio of 57.91 federal, 42.91 local for the time period of 10/1/2018 through 9/30/2020.

\$51,850 2018 5311

\$ 1,479 2019 5311

\$53,329 2018/2019 5311

Matching funds are being provided from FHWA TTP funds.

This activity was approved in the 2018-2024 STIP current STIP key #19422 Federally approved on 1/10/2018 and carried forward into the 2019-2025 STIP, Key #19422, Federally approved on 12/31/2018.

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 - Rural Area Formula	5311-1A	20509	\$53,329
Local			\$38,761
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$92,090

Milestone Name	Est. Completion Date	Description
Start Operating Expanded Service	10/1/2018	
End Operating Expanded Service	9/30/2020	

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (2019 5311 92.66:7.34)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity funds \$25,211 in 2019 5311 funds suballocated from ITD for preventative maintenance costs for the Shoshone-Bannock Tribe Public Transit program to expand services into evenings and weekends at the match ratio of 92.66 federal, 7.34 local for the time period of 10/1/2018 through 9/30/2020.

Matching funds are being provided from FHWA TTP funds.

STIP

This activity was approved in the 2018-2024 STIP current STIP key #19422 Federally approved on 1/10/2018 and carried forward into the 2019-2025 STIP, Key #19422, Federally approved on 12/31/2018.

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 - Rural Area Formula	5311-1A	20509	\$25,211
Local			\$1,997
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$27,208

Milestone Name	Est. Completion Date	Description
Start Preventative Maintenance	10/1/2018	
End Preventative Maintenance	9/30/2020	

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 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
OPERATING ASSISTANCE (300-00)	30.09.01	Operating (2018/2019 5311 57.91:42.09)(00)	0	\$53,329.00	\$92,090.00

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 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 CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE (2019 5311 92.66:7.34)(00)	0	\$25,211.00	\$27,208.00

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-2019-004-00

Application Name: 2018/2019 5311 Operating, PM

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

Application End Date: 12/31/2020

Application Executive Summary: This application includes \$78,540 in 2018/2019 5311 funds allocated from ITD for operating and preventative maintenance for the Shoshone-Bannock Tribe Public Transit program to expand services into evenings and weekends. Suballocation letter from ITD is attached.

\$51,850 2018 5311

\$26,690 2019 5311

\$78,540 2018/2019 5311

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 suballocated these apportioned funds and can apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$119,298.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$78,540.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$40,758.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$78,540.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$40,758.00

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 - Rural Area Formula	5311-1A	20509	\$78,540
Local			\$40,758
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$119,298

(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