

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ID-2022-002-00
Temporary Application Number	1722-2022-1
Application Name	FY2020-2022 Section 5311(f) Intercity Bus Service Operations and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/1/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, IDAHO DEPARTMENT OF

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

Location Type	Address	City	State	Zip
Headquarters	700 W JEFFERSON	BOISE	ID	837200001
Physical Address	3311 W STATE ST	BOISE	ID	83703
Mailing Address	PO BOX 7129	BOISE	ID	83707

Union Information

Union Name	NON UNION
Address 1	
Address 2	

City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: FY2020-2022 Section 5311(f) Intercity Bus Service Operations and Preventive Maintenance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2022-002-00	Final Concurrence / Reservation	Grant	11/9/2021	11/9/2021	No

Application Executive Summary

This application includes \$1,362,762 in FY2020 and \$1,365,518 in FY2021 Section 5311(f) funding for operating and 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 meet the requirement for programming 15% of the 5311 annual apportionment to Intercity projects. FY2022 funds will be amended at a later date to fully fund the contracted services.

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

Both contractors will receive funding for operations and preventive maintenance.

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?

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Kristine	Ziglar	Transportation Program Specialist	Kristine.Ziglar@dot.gov	(206) 220-7963
Taylor	Bothke	Grants & Contracts Officer	taylor.bothke@itd.idaho.gov	(208) 334-8822
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	\$2,728,280
Local			\$2,406,745
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,135,025

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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ID-2022-002-01-00	634-00 (634-A1)	INTERCITY BUS TRANSPORTATION	\$2,728,280.00	\$2,406,745.00	\$5,135,025.00	0
ID-2022-002-01-00		11.7A.00 Intercity Preventative Maintenance (FY2020 Section 5311(f) 80:20)(00)	\$428,714.00	\$107,179.00	\$535,893.00	0
ID-2022-002-01-00		30.09.01 Intercity Operating (FY2020-2021 Section 5311(f) 50:50)(00)	\$2,299,566.00	\$2,299,566.00	\$4,599,132.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020-2021 Section 5311(f) Intercity Bus Service Operations and Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2022-002-01-00	1722-2022-1-P1	11/19/2021	10/1/2021	12/30/2023

Project Description

This application includes \$1,362,762 in FY2020 and \$1,365,518 in FY2021 Section 5311(f) funding for operating and 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 meet the requirement for programming 15% of the 5311 annual apportionment to Intercity projects.

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

The funded project will cover Northern and Southeastern Idaho covering the cities of Lewiston, Craigmont, Cottonwood, Grangeville, Whitebird, Riggins, New Meadows, McCall, Donnelly, Cascade, Horseshoe Bend, and Boise.

Location Description

The funded project will be covering 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.

Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho
162050	Boise City, ID
163240	Coeur D'Alene, ID
164490	Lewiston, ID-WA

Congressional District Information

State	District	Representative
Idaho	2	Michael K Simpson
Idaho	1	Russell M Fulcher

Program Plan Information

STIP/TIP

Date: 1/5/2021

Description: This project was included in the FY2021-2027 STIP, Key #19550, Federally approved on 1/5/2021. This project was carried forward into the FY2022-2028 STIP, Key #19550, Federally approved on 1/3/2022.

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	\$2,728,280
Local			\$2,406,745
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,135,025

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2022-002-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$2,728,280.00	\$2,406,745.00	\$5,135,025.00	0
ID-2022-002-01-00	11.7A.00 Intercity Preventative Maintenance (FY2020 Section 5311(f) 80:20)(00)	\$428,714.00	\$107,179.00	\$535,893.00	0
ID-2022-002-01-00	30.09.01 Intercity Operating (FY2020-2021 Section 5311(f) 50:50)(00)	\$2,299,566.00	\$2,299,566.00	\$4,599,132.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - Intercity Preventative Maintenance (FY2020 Section 5311(f) 80:20)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This ALI includes \$428,714 in FY2020 Section 5311(f) funding at the 80% Federal, 20% Local match ratio for preventive maintenance costs for the contracted intercity bus lines throughout the State of Idaho for the time period of 10/1/2021 - 12/30/2023. Please see attached POP for details.

Match:

Matching funds will be provided as local cash match from the contractors.

STIP:

This project was included in the FY2021-2027 STIP, Key #19550, Federally approved on 1/5/2021. This project was carried forward into the FY2022-2028 STIP, Key #19550, Federally approved on 1/3/2022.

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	\$428,714

Local		\$107,179
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$535,893

Milestone Name	Est. Completion Date	Description
Contract Started for Intercity Bus Services; Prev. Mtc. Costs	10/1/2021	NWSL and SLEX contracts renewed 10/1/2021 and costs begin being incurred.
End Billing for Prev. Mtc. Costs for Intercity Contracts	12/30/2023	Intercity contractors, NWSL and SLEX will submit final billing for prev. mtc. costs.

Budget Activity Line Item: 30.09.01 - Intercity Operating (FY2020-2021 Section 5311(f) 50:50)(00)

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	0

Extended Budget Description

This ALI includes \$934,048 in FY2020 Section 5311(f) and \$1,365,518 in FY2021 Section 5311(f) funding at the 50% Federal, 50% Local match ratio for Intercity Operating services for the time period of 10/1/2021 - 09/30/2023. Please see attached POP for details.

Match:

Matching funds will be provided as local cash match from the contractors.

STIP:

This project was included in the FY2021-2027 STIP, Key #19550, Federally approved on 1/5/2021. This project was carried forward into the FY2022-2028 STIP, Key #19550, Federally approved on 1/3/2022.

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	\$2,299,566
Local			\$2,299,566
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$4,599,132

Milestone Name	Est. Completion Date	Description
Start Intercity Operations	10/1/2021	Begin services for Intercity Operations
End Intercity Operations	9/30/2023	Intercity operations will be complete and contracts will have submitted final invoicing for operating services.

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	Intercity Operating (FY2020-2021 Section 5311(f) 50:50)(00)	0	\$2,299,566.00	\$4,599,132.00

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
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	Intercity Preventative Maintenance (FY2020 Section 5311(f) 80:20)(00)	0	\$428,714.00	\$535,893.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kristine Ziglar

Comment Type DOL Review for Information

Date 3/16/2022

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-29, October 1, 2021)**

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(29), <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: TRANSPORTATION, IDAHO DEPARTMENT OF

Recipient ID: 1722

UEI:

DUNS: 825017395

Application Information

Federal Award Identification Number: ID-2022-002-00

Application Name: FY2020-2022 Section 5311(f) Intercity Bus Service Operations and Preventive Maintenance

Application Start Date: N/A

Original Award End Date: 3/1/2024

Current Award End Date: N/A

Application Executive Summary: This application includes \$1,362,762 in FY2020 and \$1,365,518 in FY2021 Section 5311(f) funding for operating and 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 meet the requirement for programming 15% of the 5311 annual apportionment to Intercity projects. FY2022 funds will be amended at a later date to fully fund the contracted services.

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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

Both contractors will receive funding for operations and preventive maintenance.

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 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: \$5,135,025.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,728,280.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,406,745.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$2,728,280.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,406,745.00

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	\$2,728,280
Local			\$2,406,745
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$5,135,025

(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:

TRANSPORTATION, IDAHO DEPARTMENT OF