

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	<b>GRANT NUMBER (FAIN):</b> 01D06420 <b>MODIFICATION NUMBER:</b> 1 <b>PROGRAM CODE:</b> PM	<b>DATE OF AWARD</b> 04/14/2021
		<b>TYPE OF ACTION</b> Augmentation: Increase	<b>MAILING DATE</b> 04/21/2021
		<b>PAYMENT METHOD:</b> ASAP	<b>ACH#</b> 40247
		<b>RECIPIENT TYPE:</b> County	
<b>RECIPIENT:</b> FL Pine Co - Pinellas County dba Board of Co Commissioners 315 Court Street Clearwater, FL 33756-0000 <b>EIN:</b> 59-6000800		<b>PAYEE:</b> Pinellas County Board of Commissioners 315 Court St. Clearwater, FL 33756-0000	
<b>PROJECT MANAGER</b> Sheila Schneider 315 Court St. Clearwater, FL 33756 <b>E-Mail:</b> sschneider@pinellascounty.org <b>Phone:</b> 727-464-4655		<b>EPA PROJECT OFFICER</b> Angela Isom 61 Forsyth Street Atlanta, GA 30303-8960 <b>E-Mail:</b> isom.angela@epa.gov <b>Phone:</b> 404-562-9092	
<b>EPA GRANT SPECIALIST</b> Michael Morrisette Grants and Audit Management Section <b>E-Mail:</b> morrisette.michael@epa.gov <b>Phone:</b> 404-562-9551			
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Particulate Matter (PM 2.5) Ambient Monitoring Network  This action approves an increase in funding in the amount of \$90,000 to support Pinellas County ongoing collection of data on the ambient air concentrations of fine particulate matter and to support the county efforts with staying in compliance with National Ambient Air Quality Standards. This action also approves a minor change in the terms and conditions.			
<b>BUDGET PERIOD</b> 04/01/2020 - 03/31/2022	<b>PROJECT PERIOD</b> 04/01/2020 - 03/31/2022	<b>TOTAL BUDGET PERIOD COST</b> \$180,000.00	<b>TOTAL PROJECT PERIOD COST</b> \$180,000.00
<b>NOTICE OF AWARD</b>  Based on your Application dated 01/16/2020 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$90,000 EPA agrees to cost-share 100.00 of all approved budget period costs incurred, up to and not exceeding total federal funding of \$180,000.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>		<b>AWARD APPROVAL OFFICE</b>	
<b>ORGANIZATION / ADDRESS</b>  61 Forsyth Street Atlanta, GA 30303-8960		<b>ORGANIZATION / ADDRESS</b> EPA R4, Air and Radiation Division R4 - Region 4 61 Forsyth Street Atlanta, GA 30303-8960	
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>			
<b>Digital signature applied by EPA Award Official</b> Keva R. Lloyd - Grants Management Officer			<b>DATE</b> 04/14/2021

## EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$90,000	\$90,000	\$180,000
EPA In-Kind Amount	\$0	\$0	\$0
Unexpended Prior Year Balance	\$0	\$0	\$0
Other Federal Funds	\$0	\$0	\$0
Recipient Contribution	\$0	\$0	\$0
State Contribution	\$0	\$0	\$0
Local Contribution	\$0	\$0	\$0
Other Contribution	\$0	\$0	\$0
<b>Allowable Project Cost</b>	<b>\$90,000</b>	<b>\$90,000</b>	<b>\$180,000</b>

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act	Clean Air Act: Sec. 103	2 CFR 200, 2 CFR 1500 and 40 CFR 33

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2104VW1042	21	E1	04V2	000A04XPM	4112	-	-	\$90,000
									\$90,000

## Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$65,045
2. Fringe Benefits	\$44,514
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$35,160
6. Contractual	\$0
7. Construction	\$0
8. Other	\$11,240
9. Total Direct Charges	\$155,959
10. Indirect Costs: 36.05 % Base	\$24,041
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %)	\$180,000
12. Total Approved Assistance Amount	\$180,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$90,000
15. Total EPA Amount Awarded To Date	\$180,000

## **Administrative Conditions**

**The following terms and conditions are revised.**

### **General Terms and Conditions**

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-november-12-2020-or-later>.

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

### **A. Correspondence Condition**

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

Federal Financial Reports (SF-425): [rtpfc-grants@epa.gov](mailto:rtpfc-grants@epa.gov)  
MBE/WBE reports (EPA Form 5700-52A): [R4epagrantsmbewberegarding@epa.gov](mailto:R4epagrantsmbewberegarding@epa.gov)  
[morrissette.michael@epa.gov](mailto:morrisette.michael@epa.gov)

All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications:

Michael Morrissette / Grants Management Specialist  
[morrissette.michael@epa.gov](mailto:morrissette.michael@epa.gov)  
404-562-9551

Angela Isom/ Project Officer  
[isom.angela@epa.gov](mailto:isom.angela@epa.gov)  
404-562-9092

Payment requests (if applicable):

Angela Isom/ Project Officer  
isom.angela@epa.gov  
404-562-9092

Quality Assurance documents, workplan revisions, equipment lists, programmatic reports  
and deliverables:

Angela Isom/ Project Officer  
isom.angela@epa.gov  
404-562-9092

**All other administrative terms and conditions remain the same.**

## **Programmatic Conditions**

**The following term and condition is added.**

### **I. Quality Management Plan (QMP)**

In accordance with 2 CFR 1500.11, the recipient shall continue to implement and adhere to the Quality Management Plan (QMP) submitted to EPA. The QMP should be updated every 5 years or as necessary based on the EPA QA/R-2: EPA Requirements for Quality Management Plans. This quality assurance requirement applies to all grants, cooperative agreements, contracts and interagency agreements that involve the use of environmental data.

If not included under the approved QMP, a stand-alone Quality Assurance Project Plan (QAPP) is required for those projects/activities that result in the collection, production and/or use of environmental information, metrics or data. The recipient agrees to ensure that an approved site specific QAPP is completed for each project. No environmental data collection, production, or use may occur until the QAPP is reviewed and approved by the EPA Technical Project Officer and Quality Assurance Regional Manager or through an authorized delegation under an EPA approved recipient QMP based on procedures documented in the QMP. A copy of the approved QAPPs must be retained with the recipient's official records for this agreement.

**All other programmatic terms and conditions remain the same.**