

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00402120 MODIFICATION NUMBER: 2 PROGRAM CODE: A	DATE OF AWARD 11/02/2020
			TYPE OF ACTION Augmentation: Increase	MAILING DATE 11/09/2020
			PAYMENT METHOD: ASAP	ACH# 40247
RECIPIENT TYPE: County			Send Payment Request to: Research Triangle Park Finance Center	
RECIPIENT: Pinellas County dba Board of Co Commissioners 315 Court St. Clearwater, FL 33756 EIN: 59-6000800			PAYEE: Pinellas County Board of Commissioners 315 Court St. Clearwater, FL 33756	
PROJECT MANAGER Sheila Schneider 315 Court St. Clearwater, FL 33756 E-Mail: sschneider@pinellascounty.org Phone: 727-464-4655		EPA PROJECT OFFICER Miya Smith 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: smith.miya@epa.gov Phone: 404-562-9091		EPA GRANT SPECIALIST Michael Morrisette Grants and Audit Management Section E-Mail: morrisette.michael@epa.gov Phone: 404-562-9551
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support This action approves an increase in the amount of \$117,000 to Pinellas County Board of Commissioners to support their ongoing Section 105 continuing environmental program.				
BUDGET PERIOD 10/01/2019 - 09/30/2021		PROJECT PERIOD 10/01/2019 - 09/30/2021		TOTAL BUDGET PERIOD COST \$2,451,370.00
				TOTAL PROJECT PERIOD COST \$2,451,370.00
NOTICE OF AWARD				
Based on your Application dated 07/18/2019 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$117,000. EPA agrees to cost-share <u>20.40%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$357,620. 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.				
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960			ORGANIZATION / ADDRESS U.S. EPA, Region 4 Air and Radiation Division 61 Forsyth Street Atlanta, GA 30303-8960	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY				
Digital signature applied by EPA Award Official Keva R. Lloyd - Grants Management Officer				DATE 11/02/2020

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 240,620	\$ 117,000	\$ 357,620
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 1,451,370	\$ 0	\$ 1,451,370
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 500,000	\$ 0	\$ 500,000
Allowable Project Cost	\$ 2,191,990	\$ 117,000	\$ 2,308,990

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.001 - Air Pollution Control Program Support	Clean Air Act: Sec. 105	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart A

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,117,051
2. Fringe Benefits	\$764,030
3. Travel	\$29,530
4. Equipment	\$18,000
5. Supplies	\$52,600
6. Contractual	\$0
7. Construction	\$0
8. Other	\$82,900
9. Total Direct Charges	\$2,064,111
10. Indirect Costs: <u>34.03%</u> <u>Base</u> <u>Cost Allocation Plan</u>	\$387,259
11. Total (Share: <u>Recipient 79.60 %</u> <u>Federal 20.40 %</u>.)	\$2,451,370
12. Total Approved Assistance Amount	\$500,000
13. Program Income	\$500,000
14. Total EPA Amount Awarded This Action	\$117,000
15. Total EPA Amount Awarded To Date	\$357,620

Administrative Conditions

The following administrative term and condition is 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-october-1-2020-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>.

All other administrative terms and conditions remain the same.

Programmatic Conditions

The following term and condition is added.

GRANT-SPECIFIC PROGRAMMATIC TERMS AND CONDITIONS

J. Joint Evaluation for FY 2021

Participate with EPA in an end of year evaluation of performance to be completed by December 31, 2021. This evaluation will be based on jointly evaluating and reporting progress and accomplishments under the workplan throughout the year. In accordance with 40 CFR 35.115 and the EPA Policy on Managing Unliquidated Obligations and Ensuring Progress under EPA Assistance Agreements, the joint evaluation process will include:

- a) discussions of accomplishments as measured against work plan commitments;
- b) discussions of the cumulative effectiveness of the work performed under all work plan components;
- c) discussions of existing and potential problem areas;
- d) suggestions for improvement, including, where feasible, schedules for making improvements; and
- e) discussions of how effectively grant funds were managed and utilized, taking into account any accumulation of unliquidated obligations.

All other programmatic terms and conditions remain the same.