				-	A - (0402120 - 7 Page 1	
UNITED STATES			NMENTAL	GRANT NUMBER (FAIN): MODIFICATION NUMBER	R: 7	DATE OF A	WARD
NCY NCY				PROGRAM CODE:	A	03/16/2023	
	PROTECTION AGENCY		TYPE OF ACTION Augmentation: Increase		03/21/2023	AIE	
				PAYMENT METHOD:		ACH#	
RECIPIENT TYPE:	Assi	Assistance Amendment		ASAP		40247	
RECIPIENT TYPE:				Send Payment Request to:			
County				Contact EPA RTPFC at: r		epa.gov	
RECIPIENT:				PAYEE:			
Pinellas County dba Board of Co Commissioners			Pinellas County Board of (Commissione	ers		
315 Court St.				315 Court St.			
Clearwater, FL 3375	56-0000			Clearwater, FL 33756			
EIN: 59-6000800							
PROJECT MANAGE	ER		EPA PROJECT OFFICE	र	EPA GRAN	T SPECIALIST	
Sheila Schneider			Angela Stampley		Latoria Dav	is	
315 Court St.			61 Forsyth St.,S.W.		Grants and	Audit Management Se	ection
Clearwater, FL 3375	56		Atlanta, GA 30303		61 Forsyth	Street SW	
Email: sschneider@	pinellascounty.org		Email: isom.angela@epa	.gov	Atlanta, GA	30303-8960	
Phone: 727-464-46	55		Phone: 404-562-9092		Email: Davi	s.Latoria@epa.gov	
					Phone: 404	-562-9782	
This action approves program. This action their work plan. BUDGET PERIOD						e the goals in ERIOD COST	
Protection Agency (EPA) hereby awards \$12,785.00. EPA agrees to cost-share 20.40% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$500,000.00. 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; 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 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)							
ORGANIZATION / ADDRESS U.S. EPA, Region 4			ORGANIZATION / ADDRESS U.S. EPA, Region 4, Air and Radiation Division				
61 Forsyth Street			R4 - Region 4				
	Atlanta, GA 30303-8960			61 Forsyth Street SW			
,	Atlanta, GA 30303-8960						
	THE UN	ITED STATE	S OF AMERICA BY THE L	I.S. ENVIRONMENTAL PRO		GENCY	
			Shantel Shelmon				DATE
Digital signature applied by EPA Award Official				03/16/2023			

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EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$487,215	\$12,785	\$500,000
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	\$2,438,585	\$12,785	\$2,451,370

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

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Oganization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2304VW3031	23	E1	04V2	000A04	4112	-	-	\$12,785
									\$12,785

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,101,526
2. Fringe Benefits	\$751,522
3. Travel	\$19,960
4. Equipment	\$58,170
5. Supplies	\$52,600
6. Contractual	\$0
7. Construction	\$0
8. Other	\$82,090
9. Total Direct Charges	\$2,065,868
10. Indirect Costs: 36.03 % Base Cost Allocation Plan	\$385,502
11. Total (Share: Recipient _ 79.60 % Federal _ 20.40 %)	\$2,451,370
12. Total Approved Assistance Amount	\$500,000
13. Program Income	\$500,000
14. Total EPA Amount Awarded This Action	\$12,785
15. Total EPA Amount Awarded To Date	\$500,000

All Administrative Conditions Remain the Same.

Programmatic Conditions

All Programmatic Conditions Remain the Same.

					<u>A</u> - 0	0402120 - 6 Page 1	
UNITED STARS	U.S. E	NVIRO	NMENTAL	GRANT NUMBER (FAIN) MODIFICATION NUMBEI PROGRAM CODE:		DATE OF A 02/01/2022	
AGENCY	PROT	ECTION	N AGENCY	TYPE OF ACTION No Cost Amendment		MAILING D 02/01/2022	ATE
RECIPIENT TYPE:	Assi	stance Ar	mendment	PAYMENT METHOD: ASAP		ACH# 40247	
				Send Payment Request to			
County				Contact EPA RTPFC at:	rtpfc-grants@	epa.gov	
RECIPIENT: Pinellas County dba Board of Co Commissioners			PAYEE:	<u></u>			
315 Court St.			Pinellas County Board of 315 Court St.	Commissione	rs		
			Clearwater, FL 33756				
EIN: 59-6000800							
PROJECT MANAGE	ER		EPA PROJECT OFFICER	र	EPA GRAN	T SPECIALIST	
Sheila Schneider			Angela Isom		Michael Mor		
315 Court St.			61 Forsyth St.,S.W.			Audit Management Se	ection
Clearwater, FL 3375			Atlanta, GA 30303		61 Forsyth S		
E-Mail: sschneider		9	E-Mail: isom.angela@ep	a.gov	Atlanta, GA		
Phone: 727-464-46	55		Phone: 404-562-9092			rissette.michael@epa	i.gov
PROJECT TITLE AN					Phone: 404	-562-9551	
Air Pollution Control			E0				
This action approves	s a no cost time ext		budget and project period ironmental program.	end dates from 09/30/2021	to 09/30/2022	to support Pinellas C	ounty Board of
BUDGET PERIOD 10/01/2019 - 09/30/2	2022	PROJECT 10/01/2019	PERIOD - 09/30/2022			TOTAL PROJECT F \$2,451,370.00	PERIOD COST
				OF AWARD			
Protection Agency (I total federal funding award by either: 1) of award terms and cou in this award, the au award or amendmer provided by this 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 \$0.00. EPA agrees to cost-share 20.40% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$487,215.00. 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 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			ORGANIZATION / ADDRESS				
			U.S. EPA, Region 4, Air and Radiation Division				
61 Forsyth Street		R4 - Region 4					
Atlanta, GA 30303-8960			61 Forsyth Street				
	Atlanta, GA 30303-8960 THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
Digital signa			cial Michael Morrissette - G		JIECTION A	GENUT	DATE
			uai michael morrissette - G	rant Specialist			DATE 02/01/2022

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EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$487,215	\$0	\$487,215
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	\$2,438,585	\$0	\$2,438,585

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

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,101,526
2. Fringe Benefits	\$751,522
3. Travel	\$19,960
4. Equipment	\$58,170
5. Supplies	\$52,600
6. Contractual	\$0
7. Construction	\$0
8. Other	\$82,090
9. Total Direct Charges	\$2,065,868
10. Indirect Costs: 36.03 % Base Cost Allocation Plan	\$385,502
11. Total (Share: Recipient _ 79.60 % Federal _ 20.40 %)	\$2,451,370
12. Total Approved Assistance Amount	\$500,000
13. Program Income	\$500,000
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$487,215

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: <u>https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2021-or-later</u>.

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: <u>https://www.epa.gov/grants/grant-terms-and-conditions#general</u>.

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

MBE/WBE reports (EPA Form 5700 52A): R4epagrantsmbewbereporting@epa.gov and morrissette.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 404-562-9551

Angela Isom / Project Officer 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

All programmatic terms and conditions remains the same.

					A - 0	0402120 - 5 Page 1		
UNITED STATES	U.S. E	INVIRO	NMENTAL	GRANT NUMBER (FAIN) MODIFICATION NUMBE PROGRAM CODE:		0 DATE OF A 07/26/2021	WARD	
AGENC ^V	PROT	ECTION	N AGENCY	TYPE OF ACTION		MAILING D	ATE	
				No Cost Amendment		07/26/2021		
RECIPIENT TYPE	Assistance Amendment		ASAP		ACH# 40247			
RECIPIENT TYPE: County			Send Payment Request to Contact EPA RTPFC at:		epa.gov			
RECIPIENT:			PAYEE:					
Pinellas County dba	Board of Co Comr	nissioners		Pinellas County Board of	Commissione	ers		
315 Court St.				315 Court St.				
Clearwater, FL 3375	56-0000			Clearwater, FL 33756				
EIN: 59-6000800								
PROJECT MANAGI	ER		EPA PROJECT OFFICER	र	EPA GRAN	T SPECIALIST		
Sheila Schneider			Miya Smith		Michael Mor	rissette		
315 Court St.			61 Forsyth Street		Grants and	Audit Management Se	ection	
Clearwater, FL 3375	56		Atlanta, GA 30303-8960		E-Mail: morrissette.michael@epa.gov		a.gov	
E-Mail: sschneider	@pinellascounty.org	9	E-Mail: smith.miya@epa	a.gov Phone: 404-562-		-562-9551	2-9551	
Phone: 727-464-46	55		Phone: 404-562-9091					
PROJECT TITLE A	ND EXPLANATION	OF CHANG	ËS					
Air Pollution Control	Program Support							
This action approve	s correcting Pinella	s County Boa	rd of Commissioners indire	ect cost rate from 34.03 perc	ent to 36.03 p	percent.		
BUDGET PERIOD 10/01/2019 - 09/30/2	2021	PROJECT 10/01/2019	PERIOD - 09/30/2021	TOTAL BUDGET PERIOD COST TOTAL PROJECT PERIOD COST \$2,451,370.00 \$2,451,370.00		'ERIOD COST		
) F AWARD				
Protection Agency (total federal funding award by either: 1) of award terms and co in this award, the au award or amendmen provided by this award	EPA) hereby awarc of \$487,215.00. Re drawing down funds nditions within 21 d thorized represent ant mailing date. In c ard/amendment, an	Is \$0.00. EPA ecipient's sigr within 21 da ays after the ative of the re ase of disagr d any costs ir	ng all modifications and am agrees to cost-share 20.40 hature is not required on this ys after the EPA award or a EPA award or amendment cipient must furnish a notic eement, and until the disag	endments, the United States <u>0%</u> of all approved budget p is agreement. The recipient amendment mailing date; or mailing date. If the recipient e of disagreement to the EP reement is resolved, the rec at its own risk. This agreem	eriod costs in demonstrates 2) not filing a disagrees wi A Award Offic sipient should	curred, up to and not its commitment to cal notice of disagreeme th the terms and conc cial within 21 days afte not draw down on the	exceeding rry out this ant with the litions specified er the EPA e funds	
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE					
ORGANIZATION / ADDRESS			ORGANIZATION / ADDR					
			EPA R4, Air and Radiation Division					
61 Forsyth Street			R4 - Region 4					
Atlanta, GA 30303-8	3960			61 Forsyth Street				
				Atlanta, GA 30303-8960				
				J.S. ENVIRONMENTAL PRO	DTECTION A	GENCY		
Digital signa	ature applied by EP	A Award Offic	cial Keva R. Lloyd - Grants	Management Officer			DATE 07/26/2021	

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EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$487,215	\$0	\$487,215
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	\$2,438,585	\$0	\$2,438,585

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

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,101,526
2. Fringe Benefits	\$751,522
3. Travel	\$19,960
4. Equipment	\$58,170
5. Supplies	\$52,600
6. Contractual	\$0
7. Construction	\$0
8. Other	\$82,090
9. Total Direct Charges	\$2,065,868
10. Indirect Costs: 36.03 % Base Cost Allocation Plan	\$385,502
11. Total (Share: Recipient _ 79.60 % Federal _ 20.40 %)	\$2,451,370
12. Total Approved Assistance Amount	\$500,000
13. Program Income	\$500,000
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$487,215

All administrative terms and conditions remain the same.

Programmatic Conditions

All programmatic terms and conditions remain the same.

				A - 0	0402120 - 4 Page 1		
UNITED STARG	U.S. ENVIR	ONMENTAL	GRANT NUMBER (FAIN) MODIFICATION NUMBE PROGRAM CODE:		0 DATE OF A 07/14/2021	WARD	
4GENC ^V	PROTECTIC	N AGENCY	TYPE OF ACTION		MAILING D/ 07/14/2021	ATE	
	Assistance /	\mondmont	No Cost Amendment PAYMENT METHOD:		ACH#		
RECIPIENT TYPE:	Assistance /	Amenament	ASAP		40247		
RECIPIENT TYPE: County			Send Payment Request to Contact EPA RTPFC at:				
RECIPIENT:			PAYEE:	ripic-granits@	epa.gov		
Pinellas County dba Board of Co Commissioners			Pinellas County Board of	Commissione	ers		
315 Court St.			315 Court St.				
Clearwater, FL 3375	56-0000		Clearwater, FL 33756				
EIN: 59-6000800 PROJECT MANAGE	=R	EPA PROJECT OFFICE	 R	EPA GRAN	T SPECIALIST		
Sheila Schneider		Miya Smith		Michael Mor			
315 Court St.		61 Forsyth Street			Audit Management Se	ection	
Clearwater, FL 3375	56	Atlanta, GA 30303-8960			rrissette.michael@epa		
E-Mail: sschneider(E-Mail: smith.miya@epa			-562-9551	0	
		Phone: 404-562-9091	•				
PROJECT TITLE A	ND EXPLANATION OF CHAN	GES					
Air Pollution Control	Program Support						
	s a re-budgeting of the project pollution control program thro			ounty Board o	of Commissioners effo	orts with	
BUDGET PERIOD 10/01/2019 - 09/30/2		F PERIOD 9 - 09/30/2021	TOTAL BUDGET PERIOD COST TOTAL PROJECT PERIO \$2,451,370.00 \$2,451,370.00		ERIOD COST		
		NOTICE C	OF AWARD				
Protection Agency (total federal funding award by either: 1) of award terms and co in this award, the au award or amendmen provided by this 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 \$0.00. EPA agrees to cost-share 20.40% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$487,215.00. 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 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	GOFFICE (GRANTS MANAGE	AWARD APPROVAL OFFICE					
ORGANIZATION / A	DDRESS		ORGANIZATION / ADDR				
At Exactly Object			EPA R4, Air and Radiatio	n Division			
61 Forsyth Street Atlanta, GA 30303-8	3960		R4 - Region 4 61 Forsyth Street				
Aliania, GA 30303-0	1900		Atlanta, GA 30303-8960				
	THE UNITED STAT	ES OF AMERICA BY THE U	· · · · · · · · · · · · · · · · · · ·	OTECTION A	GENCY		
Digital signa	ature applied by EPA Award O					DATE	

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EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$487,215	\$0	\$487,215
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	\$2,438,585	\$0	\$2,438,585

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

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,101,526
2. Fringe Benefits	\$751,522
3. Travel	\$19,960
4. Equipment	\$58,170
5. Supplies	\$52,600
6. Contractual	\$0
7. Construction	\$0
8. Other	\$82,090
9. Total Direct Charges	\$2,065,868
10. Indirect Costs: 34.03 % Base Cost Allocation Plan	\$385,502
11. Total (Share: Recipient _ 79.60 % Federal _ 20.40 %)	\$2,451,370
12. Total Approved Assistance Amount	\$500,000
13. Program Income	\$500,000
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$487,215

All administrative terms and conditions remain the same.

Programmatic Conditions

All programmatic terms and conditions remain the same.

					A - C	0402120 - 3 Page 1	
UNITED STARG	U.S. E	INVIRO	NMENTAL	GRANT NUMBER (FAIN) MODIFICATION NUMBER PROGRAM CODE:		0 DATE OF A 06/01/2021	WARD
AGENCY	PROT	ECTIO	N AGENCY	TYPE OF ACTION Augmentation: Increase		MAILING D 06/08/2021	ATE
FUNDOWN REAL PROTECTION	Assistance Amendment		PAYMENT METHOD: ASAP		ACH# 40247		
	RECIPIENT TYPE: County			Send Payment Request to Contact EPA RTPFC at:			
RECIPIENT:				PAYEE:	1 0 0		
FL Pine Co - Pinellas County dba Board of Co Commissioners			Pinellas County Board of	Commissione	rs		
315 Court St.			315 Court St.				
Clearwater, FL 3375	6-0000			Clearwater, FL 33756			
EIN: 59-6000800							
PROJECT MANAGE	ER		EPA PROJECT OFFICER	२	EPA GRAN	T SPECIALIST	
Sheila Schneider			Miya Smith		Michael Mor	rissette	
315 Court St.			61 Forsyth Street		Grants and	Audit Management Se	ction
Clearwater, FL 3375	6		Atlanta, GA 30303-8960		E-Mail: mor	rissette.michael@epa	.gov
E-Mail: sschneider@	②pinellascounty.org	g	E-Mail: smith.miya@epa	.gov	Phone: 404	-562-9551	
Phone: 727-464-4655 Phone: 404-562-9091							
PROJECT TITLE AN	ND EXPLANATION	OF CHANG	ES				
Air Pollution Control	Program Support						
This action approved	an increase in the	amount of ¢	120 EOE to Dipollog County	Board of Commissioners to	aupport their	ongoing Soction 105	continuing
environmental progr		amount or ø		Doard of Commissioners to	support their	ongoing Section 105	continuing
		DDO ISOT			000T		
BUDGET PERIOD 10/01/2019 - 09/30/2	2021	PROJECT 10/01/2019	- 09/30/2021	TOTAL BUDGET PERIOD COST TOTAL PROJEC \$2,451,370.00 \$2,451,370.00		TOTAL PROJECT P \$2,451,370.00	ERIOD COST
			NOTICE C	OF AWARD			
Based on your Appli	cation dated 11/14	/2019 includir	ng all modifications and am	endments, the United States	acting by an	d through the US Env	ironmental
Protection Agency (I	EPA) hereby award	s \$129,595.0	EPA agrees to cost-share	re <u>20.40%</u> of all approved bu	udget period o	costs incurred, up to a	nd not
				uired on this agreement. The vard or amendment mailing			
				ent mailing date. If the recip			
specified in this awa	rd, the authorized r	epresentative	e of the recipient must furnis	sh a notice of disagreement	to the EPA A	ward Official within 21	days after the
				disagreement is resolved, th			
				at its own risk. This agreem	ent is subject	t to applicable EPA reg	julatory and
statutory provisions,	all terms and cond	itions of this a	agreement and any attachn	nents.			
ISSUING							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) ORGANIZATION / ADDRESS				AWARD APPROVAL OFFICE ORGANIZATION / ADDRESS			
				EPA R4, Air and Radiation			
61 Forsyth Street				R4 - Region 4			
	Atlanta, GA 30303-8960 61 Forsyth Street						
	Atlanta, GA 30303-8960						
	THE UN	ITED STATE	S OF AMERICA BY THE L	J.S. ENVIRONMENTAL PRO	DTECTION A	GENCY	
Digital signa			cial Keva R. Lloyd - Grants				DATE
	06/01/20						

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EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$357,620	\$129,595	\$487,215
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	\$2,308,990	\$129,595	\$2,438,585

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

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Oganization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2104VW1100	21	E1	04V2	000A04	4112	-	-	\$129,595
									\$129,595

Budget Summary Page

Table A - Object Class Category (Non-Construction)		Total Approved Allowable Budget Period Cost		
1. Personnel	\$1,101,526	\$1,117,051		
2. Fringe Benefits	\$751,522	\$ 764,030		
3. Travel	\$19,960	\$ 29,530		
4. Equipment	\$58,170	\$18,000		
5. Supplies	\$52,500	\$52,600		
6. Contractual		\$0		
7. Construction		\$0		
8. Other	\$82,090	\$82,900		
9. Total Direct Charges	\$2,065,868	\$2,064,111		
10. Indirect Costs: 34.03 % Base Cost Allocation Plan 36.03%	\$385,502	\$387,259		
11. Total (Share: Recipient79.60 % Federal%)		\$2,451,370		
12. Total Approved Assistance Amount		\$500,000		
13. Program Income		\$500,000		
14. Total EPA Amount Awarded This Action		\$129,595		
15. Total EPA Amount Awarded To Date		\$487,215		

The following 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-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: <u>https://www.epa.gov/grants/grant-terms-and-conditions#general</u>.

All other Administrative terms and conditions remain the same.

Programmatic Conditions

All programmatic terms and conditions remain the same.

					A - (00402120 - 2 Pa	ge 1
UNITED STATES				GRANT NUMBER (FA	,	-	- AWARD
UNITED	U.S. EN	VIRC	ONMENTAL	PROGRAM CODE:	A	11/02/202	
	PROTE		N AGENCY	TYPE OF ACTION		MAILING	DATE
				Augmentation: Increas		11/09/202	20
MANAL PROTECTION	Assis	tance /	Amendment	PAYMENT METHOD: ASAP		ACH# 40247	
RECIPIENT TYPE: County				Send Payment Requ Research Triangle Pa		ter	
RECIPIENT:				PAYEE:			
Pinellas County dba Boa 315 Court St. Clearwater, FL 33756 EIN: 59-6000800	ard of Co Commis	sioners		Pinellas County Board 315 Court St. Clearwater, FL 33756		ners	
PROJECT MANAGER			EPA PROJECT OFFICE	R	EPA GRANT		
Sheila Schneider 315 Court St. Clearwater, FL 33756 E-Mail: sschneider@pir Phone: 727-464-4655	nellascounty.org		Miya Smith 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: smith.miya@epa Phone: 404-562-9091	gov		udit Management S ssette.michael@ep	
This action approves an environmental program.	increase in the am	nount of \$	117,00 to Pinellas County I	Board of Commissioners	to support their	r ongoing Section 1	U5 continuing
BUDGET PERIOD 10/01/2019 - 09/30/202		PROJECT	PERIOD 9 - 09/30/2021	TOTAL BUDGET PEF \$2,451,370.00	RIOD COST	TOTAL PROJEC \$2,451,370.00	T PERIOD COST
Protection Agency (EPA) total federal funding of \$ either: 1) drawing down f conditions within 21 days authorized representative mailing date. In case of c award/amendment, and all terms and conditions	hereby awards \$ 357,620. Recipien unds within 21 day after the EPA aw of the recipient m lisagreement, and any costs incurred of this agreement a CE (GRANTS MA RESS	117,000. I nt's signate ys after th rard or am nust furnis until the o by the re- and any a	ng all modifications and am EPA agrees to cost-share 2 ure is not required on this a e EPA award or amendme endment mailing date. If th tha notice of disagreement disagreement is resolved, t cipient are at its own risk. ttachments.	20.40% of all approved b agreement. The recipier nt mailing date; or 2) no he recipient disagrees w t to the EPA Award Offic he recipient should not o	audget period co at demonstrates t filing a notice of ith the terms an- ial within 21 day draw down on th ct to applicable AWARD APP DDRESS	ests incurred, up to a its commitment to o of disagreement with d conditions specifie ys after the EPA aw he funds provided by	and not exceeding carry out this award by n the award terms and ed in this award, the vard or amendment y this
	THE UNITE	ED STATE	S OF AMERICA BY THE	U.S. ENVIRONMENTAL	PROTECTION	AGENCY	
Digital signature appli	ed by EPA Award	d Official	Keva R. Lloyd - Grants M	anagement 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	\$ O	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ O	\$ 0	\$ 0
Other Federal Funds	\$ O	\$ 0	\$ 0
Recipient Contribution	\$ 1,451,370	\$ 0	\$ 1,451,370
State Contribution	\$ O	\$ 0	\$ 0
Local Contribution	\$ O	\$ 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		2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart A

	Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation	
-	2104VW1002	21	E1	04V2	000A04	4112	-	-	117,000	
			1						117,000	

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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: 34.03% Base Cost Allocation Plan	\$387,259
11. Total (Share: Recipient 79.60 % Federal 20.40 %.)	\$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

Budget Summary Page

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: <u>https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2020-or-later</u>. 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: <u>https://www.epa.gov/grants/grant-terms-and-conditions#general</u>.

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.

					<u> </u>	00402120 - 1 Pa	ge 1
				GRANT NUMBER (FA	,		
UNITED STATES	U.S. EN	VIRO	NMENTAL	MODIFICATION NUM PROGRAM CODE:	BER: 1 A	04/22/202	F AWARD
NC ST	PROTEC	CTION		TYPE OF ACTION		MAILING	
4 GE	_	_	_	Augmentation: Increas		04/29/202	20
MANAL PROTECTION	Assista	ance An	nendment	PAYMENT METHOD: ASAP		ACH# 40247	
RECIPIENT TYPE: County				Send Payment Requ Research Triangle Pa		er	
RECIPIENT:				PAYEE:			
Pinellas County dba Boa 315 Court St. Clearwater, FL 33756 EIN: 59-6000800	ard of Co Commissic	oners		Pinellas County Board 315 Court St. Clearwater, FL 33756		ers	
PROJECT MANAGER			PA PROJECT OFFICE	र	EPA GRANT		
Sheila Schneider 315 Court St. Clearwater, FL 33756		6	liya Smith 1 Forsyth Street tlanta, GA 30303-8960			ssette udit Management So ssette.michael@ep	
E-Mail: sschneider@pii Phone: 727-464-4655	nellascounty.org	E	-Mail: smith.miya@epa hone: 404-562-9091	.gov	Phone: 404-5		a.gov
This action approves an environmental program.	increase in the amou		5,620 to Pinelias County	Board of Commissionel	's to support the	Ir ongoing Section	105 continuing
BUDGET PERIOD 10/01/2019 - 09/30/202		ROJECT PI /01/2019 -	ERIOD 09/30/2021	TOTAL BUDGET PER \$2,451,370.00	RIOD COST	TOTAL PROJEC \$2,451,370.00	T PERIOD COST
Based on your Applicatic	n datad 07/19/2010		_	OF AWARD	tatao opting by c	and through the LIS	Environmentel
Protection Agency (EPA total federal funding of \$ either: 1) drawing down f conditions within 21 days authorized representative mailing date. In case of c award/amendment, and all terms and conditions	hereby awards \$16 240,620. Recipient's unds within 21 days after the EPA award of the recipient must lisagreement, and un any costs incurred by of this agreement an	55,620. EP, s signature s after the E rd or amen ust furnish a until the disa by the recip nd any atta	A agrees to cost-share 2 e is not required on this a EPA award or amendmend dment mailing date. If the a notice of disagreement agreement is resolved, to ient are at its own risk. chments.	20.40% of all approved b agreement. The recipier nt mailing date; or 2) not ne recipient disagrees w t to the EPA Award Offic he recipient should not o	udget period co it demonstrates filing a notice o ith the terms and ial within 21 day draw down on th	sts incurred, up to a its commitment to o f disagreement with d conditions specifio ys after the EPA aw e funds provided by	and not exceeding carry out this award by n the award terms and ed in this award, the vard or amendment y this
	CE (GRANTS MAN	IAGEMEN	T OFFICE)			ROVAL OFFICE	
ORGANIZATION / ADD	RESS			ORGANIZATION / AD	DRESS		
61 Forsyth Street Atlanta, GA 30303-896	0			U.S. EPA, Region 4 Air and Radiation Divis 61 Forsyth Street Atlanta, GA 30303-89			
	THE UNITED	STATES	OF AMERICA BY THE	U.S. ENVIRONMENTAL	PROTECTION	AGENCY	
Digital signature appl	ed by EPA Award (Official Ke	eva R. Lloyd - Grants M	anagement Officer			DATE 04/22/2020

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 75,000	\$ 165,620	\$ 240,620
EPA In-Kind Amount	\$ 0	\$ O	\$ 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	\$ 2,026,370	\$ 165,620	\$ 2,191,990

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

	Fiscal									
	Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-		2004VW0103	20			000A04			-	165,62
										165,62

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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: 34.03% Base Cost Allocation Plan	\$387,259
11. Total (Share: Recipient 79.60 % Federal 20.40 %.)	\$2,451,370
12. Total Approved Assistance Amount	\$500,000
13. Program Income	\$500,000
14. Total EPA Amount Awarded This Action	\$165,620
15. Total EPA Amount Awarded To Date	\$240,620

Budget Summary Page

The following administrative terms and conditions are revised.

GRANT-SPECIFIC ADMINISTRATIVE CONDITIONS

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
- MBE/WBE reports (EPA Form 5700-52A): <u>R4epagrantsmbewbereporting@epa.gov</u> morrissette.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 404-562-9551

Miya Smith / Project Officer smith.miya@epa.gov 404-562-9091

Payment requests (if applicable): Miya Smith / Project Officer smith.miya@epa.gov 404-562-9091

Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables: Miya Smith / Project Officer smith.miya@epa.gov 404-562-9091

C. Disadvantaged Business Enterprise

UTILIZATION OF SMALL, MINORITY AND WOMEN'S BUSINESS ENTERPRISES

GENERAL COMPLIANCE, 40 CFR, Part 33

The recipient agrees to comply with the requirements of EPA's Disadvantaged Business Enterprise (DBE) Program for procurement activities under assistance agreements, contained in 40 CFR, Part 33 except as described below based upon the associated class deviation.

EPA MBE/WBE CERTIFICATION, 40 CFR, Part 33, Subpart B

A class exception to the following provisions of Subpart B of 40 CFR Part 33 has been issued suspending the EPA MBE/WBE certification program: §33.204(a)(3) providing that an entity may apply to EPA MBE or WBE certification after unsuccessfully attempting to obtain certification as otherwise described in §33.204; and §33.205 through and including §33.211. The class exception was authorized pursuant to the authority in 2 CFR 1500.3(b).

SIX GOOD FAITH EFFORTS, 40 CFR, Part 33, Subpart C

Pursuant to 40 CFR, Section 33.301, the recipient agrees to make the following good faith efforts whenever procuring construction, equipment, services and supplies under an EPA financial assistance agreement, and to require that sub-recipients, loan recipients, and prime contractors

also comply. Records documenting compliance with the six good faith efforts shall be retained: (a) Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local and Government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources. (b) Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.

(c) Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.

(d) Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.

(e) Use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce.

(f) If the prime contractor awards subcontracts, require the prime contractor to take the steps in paragraphs (a) through (e) of this section.

CONTRACT ADMINISTRATION PROVISIONS, 40 CFR, Section 33.302

The recipient agrees to comply with the contract administration provisions of 40 CFR, Section 33.302 (a)-(d) and (i).

BIDDERS LIST, 40 CFR, Section 33.501(b) and (c)

Recipients of a Continuing Environmental Program Grant or other annual reporting grant, agree to create and maintain a bidders list. Recipients of an EPA financial assistance agreement to capitalize a revolving loan fund also agree to require entities receiving identified loans to create and maintain a bidders list if the recipient of the loan is subject to, or chooses to follow, competitive bidding requirements. Please see 40 CFR, Section 33.501 (b) and (c) for specific requirements and exemptions.

FAIR SHARE OBJECTIVES, 40 CFR, Part 33, Subpart D

A class exception to the entire Subpart D of 40 CFR Part 33 has been authorized pursuant to the authority in 2 CFR 1500.3(b). Notwithstanding Subpart D of 40 CFR Part 33, recipients are not required to negotiate or apply fair share objectives in procurements under assistance agreements.

MBE/WBE REPORTING- SPECIFIC CHANGES PURSUANT TO CLASS DEVIATION, 40 CFR, Part 33, Subpart E

When required, the recipient agrees to complete and submit a "MBE/WBE Utilization Under Federal Grants and Cooperative Agreements" report (EPA Form 5700-52A) on an annual basis. The current EPA

Form 5700-52A can be found at the EPA Grantee Forms Page at <u>https://www.epa.gov/grants/epa-grantee-forms</u>.

Reporting is required for assistance agreements where funds are budgeted for procuring construction, equipment, services and supplies (including funds budgeted for direct procurement by the recipient or procurement under subawards or loans in the "Other" category) with a cumulative total that exceed the threshold amount of \$250,000, including amendments and/or modifications. When reporting is required, all procurement actions are reportable, not just that portion which exceeds \$250,000.

MBE/WBE reports should be sent to:

To: <u>R4epagrantsmbewbereporting@epa.gov</u>

and

Cc: <u>morrissette.michael@epa.gov</u>

Annual reports are due by October 30th of each year. Final reports are due by October 30th or 90 days after the end of the project period, whichever comes first. This provision represents an approved deviation from the MBE/WBE reporting requirements as described in 40 CFR, Part 33, Section 33.502.

All other administrative terms and conditions remain the same.

Programmatic Conditions

The following terms and conditions have been added.

GRANT-SPECIFIC PROGRAMMATIC TERMS AND CONDITIONS

H. Verification of Annual Recurring Maintenance of Effort:

In accordance with Section 105 of the Clean Air Act, a Recipient's MOE must meet or exceed its prior year's MOE level. As required by General Term and Condition 14, the Recipient shall submit an annual (interim) Federal Financial Report (FFR), Standard Form 425 (SF-425), to EPA no later than 90 calendar days after the end of each budget period year. The form is available on the internet at https://www.epa.gov/financial/forms. All FFRs must be submitted to the EPA Finance Center via email it to rtpfc-grants@epa.gov or mail it to:

US Environmental Protection Agency RTP-Finance Center (Mail Code AA216-01) 4930 Page Rd. Durham, NC 27711

An electronic copy should also be sent to the EPA Project Officer. Included with the annual FFR must be an analysis of the recipient's recurrent and non-recurrent expenditures. If such analysis is unavailable for the current period, as authorized by the statutory authority, the recipient may provide such totals for the prior year.

I. Quality Management Plan (QMP) Term and Condition

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.

						00402120 - 0 Pag	ge 1	
UNITED STATES			ONMENTAL	GRANT NUMBER (FA MODIFICATION NUM PROGRAM CODE:		-	F AWARD 9	
DHIMN	PROT	ECTIC	N AGENCY	TYPE OF ACTION New		MAILING 12/13/201		
MINNAL PROTECTION	Coop	perative	Agreement	PAYMENT METHOD: ASAP		ACH# 40247		
RECIPIENT TYPE: County				Send Payment Requ Research Triangle Pa		ler.		
RECIPIENT:				PAYEE:				
Pinellas County dba Bo 315 Court St. Clearwater, FL 33756 EIN: 59-6000800		Pinellas County Board of Commissioners 315 Court St. Clearwater, FL 33756						
PROJECT MANAGER			EPA PROJECT OFFICE	ג	EPA GRANT	SPECIALIST		
Sheila Schneider 315 Court St. Clearwater, FL 33756 E-Mail: sschneider@pii Phone: 727-464-4655	nellascounty.org		Angela Isom 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: isom.angela@ep Phone: 404-562-9092	Sharonita Johnson Grants and Audit Manag E-Mail: johnson.sharoni			nagement Section ronita@epa.gov	
including continuing deve regulations; improvemen improve and maintain the	award in the mou elopment and imp t of emission invo	olementatio entories for lity.	000 to Pinellas County to ir on of stationary source regu modeling simulations; and	lations; continuing prom to operate a monitoring	ulgation and up network that co	date of enhanced n ollects air data. The	nobile source se activities are to	
BUDGET PERIOD 10/01/2019 - 09/30/202	21	PROJECT 10/01/201	9 - 09/30/2021	TOTAL BUDGET PER \$2,451,370.00		TOTAL PROJEC \$2,451,370.00	I PERIOD COST	
Protection Agency (EPA federal funding of \$75,00 either: 1) drawing down f conditions within 21 days authorized representative mailing date. In case of c award/amendment, and all terms and conditions ISSUING OFFI ORGANIZATION / ADD 61 Forsyth Street) hereby awards 5 00. Recipient's si funds within 21 da s after the EPA at e of the recipient disagreement, an any costs incurre of this agreemen CE (GRANTS M RESS	\$75,000. E ignature is ays after th ward or an must furnis d until the d by the re t and any a	ng all modifications and am PA agrees to cost-share <u>20</u> not required on this agreen the EPA award or amendmen nendment mailing date. If the sh a notice of disagreement disagreement is resolved, t cipient are at its own risk. The ttachments.	0.40% of all approved but nent. The recipient deministry of all approved but net mailing date; or 2) not ne recipient disagrees wit to the EPA Award Offic he recipient should not of this agreement is subject ORGANIZATION / AD U.S. EPA, Region 4 Air and Radiation Divis	dget period cos onstrates its cor filing a notice c ith the terms an ial within 21 day draw down on th t to applicable E AWARD APP DRESS	ts incurred, up to an mmitment to carry o of disagreement with d conditions specific ys after the EPA aw ne funds provided by	nd not exceeding total but this award by in the award terms and ed in this award, the vard or amendment y this	
Atlanta, GA 30303-896	0			61 Forsyth Street Atlanta, GA 30303-8960				
	THE UNIT	ED STAT	ES OF AMERICA BY THE	U.S. ENVIRONMENTAL	PROTECTION			
Digital signature appl			for Keva R. Lloyd - Grants				DATE 12/06/2019	

EPA Funding Information

A - 00402120 - 0 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$	\$ 75,000	\$ 75,000
EPA In-Kind Amount	\$	\$	\$ 0
Unexpended Prior Year Balance	\$	\$	\$ 0
Other Federal Funds	\$	\$	\$ 0
Recipient Contribution	\$	\$ 1,451,370	\$ 1,451,370
State Contribution	\$	\$	\$ 0
Local Contribution	\$	\$	\$ 0
Other Contribution	\$	\$ 500,000	\$ 500,000
Allowable Project Cost	\$ 0	\$ 2,026,370	\$ 2,026,370

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

	Fiscal										
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation		
-	2004VW0014	20	E1	04V2	000A04	4112	-	-	75,000		
									75,000		

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Budget Summary Page Table A - Object

Table A - Object Class Category	Total Approved Allowable
(Non-construction)	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: 34.03% Base Cost Allocation Plan	\$387,259
11. Total (Share: Recipient 79.60 % Federal 20.40 %.)	\$2,451,370
12. Total Approved Assistance Amount	\$500,000
13. Program Income	\$500,000
14. Total EPA Amount Awarded This Action	\$75,000
15. Total EPA Amount Awarded To Date	\$75,000

The recipient agrees to comply with the current EPA general terms and conditions available at: <u>https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2019-or-later</u> These terms and conditions are in addition to 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: <u>https://www.epa.gov/grants/grant-terms-and-conditions</u>.

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
- MBE/WBE reports (EPA Form 5700-52A): <u>R4epagrantsmbewbereporting@epa.gov</u> cc: johnson.sharonita@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:

Sharonita Johnson / Grants Management Specialist Johnson.Sharonita@epa.gov 404-562-8311

Angela Isom / Project Officer 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

B. Extension of Project/Budget Period Expiration Date

EPA has not exercised the waiver option to allow automatic one-time extensions for non-research grants

under 2 CFR 200.308 (d)(2). Therefore, if a no-cost time extension is necessary to extend the period of availability of funds the recipient must submit a written request to the EPA prior to the budget/project period expiration dates. **The written request must include:** a justification describing the need for additional time, an estimated date of completion, and a revised schedule for project completion including updated milestone target dates for the approved workplan activities. In addition, if there are overdue reports required by the general, administrative, and/or programmatic terms and conditions of this assistance agreement, the recipient must ensure that they are submitted along with or prior to submitting the no-cost time extension request.

C. Disadvantaged Business Enterprise (DBEs)

GENERAL COMPLIANCE, 40 CFR, Part 33

The recipient agrees to comply with the requirements of EPA's Disadvantaged Business Enterprise (DBE) Program for procurement activities under assistance agreements, contained in 40 CFR, Part 33 except as described below based upon the associated class deviation.

EPA MBE/WBE CERTIFICATION, 40 CFR, Part 33, Subpart B

A class exception to the following provisions of Subpart B of 40 CFR Part 33 has been issued suspending the EPA MBE/WBE certification program: §33.204(a)(3) providing that an entity may apply to EPA MBE or WBE certification after unsuccessfully attempting to obtain certification as otherwise described in §33.204; and §33.205 through and including §33.211. The class exception was authorized pursuant to the authority in 2 CFR 1500.3(b).

SIX GOOD FAITH EFFORTS, 40 CFR, Part 33, Subpart C

Pursuant to 40 CFR, Section 33.301, the recipient agrees to make the following good faith efforts whenever procuring construction, equipment, services and supplies under an EPA financial assistance agreement, and to require that sub-recipients, loan recipients, and prime contractors also comply. Records documenting compliance with the six good faith efforts shall be retained:

(a) Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local and Government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.

(b) Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.

(c) Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.

(d) Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.

(e) Use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce.

(f) If the prime contractor awards subcontracts, require the prime contractor to take the steps in paragraphs (a) through (e) of this section.

CONTRACT ADMINISTRATION PROVISIONS, 40 CFR, Section 33.302

The recipient agrees to comply with the contract administration provisions of 40 CFR, Section 33.302 (a)-(d) and (i).

BIDDERS LIST, 40 CFR, Section 33.501(b) and (c)

Recipients of a Continuing Environmental Program Grant or other annual reporting grant agree to create and maintain a bidders list. Recipients of an EPA financial assistance agreement to capitalize a revolving loan fund also agree to require entities receiving identified loans to create and maintain a bidders list if the recipient of the loan is subject to, or chooses to follow, competitive bidding requirements. Please see 40 CFR, Section 33.501 (b) and (c) for specific requirements and exemptions.

FAIR SHARE OBJECTIVES, 40 CFR, Part 33, Subpart D

A class exception to the entire Subpart D of 40 CFR Part 33 has been authorized pursuant to the authority in 2 CFR 1500.3(b). Notwithstanding Subpart D of 40 CFR Part 33, recipients are not required to negotiate or apply fair share objectives in procurements under assistance agreements.

MBE/WBE REPORTING- SPECIFIC CHANGES PURSUANT TO CLASS DEVIATION, 40 CFR, Part 33, Subpart E

When required, the recipient agrees to complete and submit a "MBE/WBE Utilization Under Federal Grants and Cooperative Agreements" report (EPA Form 5700-52A) on an annual basis. The current EPA Form 5700-52A can be found at the EPA Grantee Forms Page at https://www.epa.gov/grants/epa-grantee-forms.

Reporting is required for assistance agreements where funds are budgeted for procuring construction, equipment, services and supplies (including funds budgeted for direct procurement by the recipient or procurement under subawards or loans in the "Other" category) with a cumulative total that exceed the threshold amount of \$250,000, including amendments and/or modifications. When reporting is required, all procurement actions are reportable, not just that portion which exceeds \$250,000.

MBE/WBE reports should be sent to:

To: <u>R4epagrantsmbewbereporting@epa.gov</u> cc: johnson.sharonita@epa.gov

Annual reports are due by October 30th of each year. Final reports are due by October 30th or 90 days after the end of the project period, whichever comes first.

This provision represents an approved deviation from the MBE/WBE reporting requirements as described in 40 CFR, Part 33, Section 33.502.

Programmatic Conditions

A. Joint Evaluation for FY 2020:

Participate with EPA in an end of year evaluation of performance to be completed by December 31, 2020. 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;
- a) discussions of the cumulative effectiveness of the work performed under all work plan components;
- b) discussions of existing and potential problem areas;
- c) suggestions for improvement, including, where feasible, schedules for making improvements; and
- d) discussions of how effectively grant funds were managed and utilized, taking into account any accumulation of unliquidated obligations.

B. Performance Reporting Requirement:

In accordance with 2 CFR 200.328, the recipient agrees to submit an annual Section 105 Grant Summary Report electronically to the EPA Administrative Project Officer within 90 days after the reporting period ends on September 30 each year. The report should include the following information: 1) a statement that all workplan commitments and outputs/outcomes under the EPA strategic plan goal(s) and objective(s) have been met; 2) or if commitments are not met, then explain the reasons why the established outputs/outcomes were not achieved; and 3) any additional pertinent information including, when appropriate, analysis and explanation of unliquidated obligations (e.g., unspent EPA funds), cost overruns or high-unit costs. Additionally, the report must prominently display the three Essential Elements for state and local agency workplans under the CAA Section 105 categorical grant program: 1) Strategic Plan Goal; 2) Strategic Plan Objective; and 3) Workplan Commitments plus time frame. (See

https://www.epa.gov/grants/grants-policy-issuance-11-03-state-grant-workplans-and-progress-reports for more information). EPA is not requiring a final report for CAA Section 105 grant program in accordance with 2 CFR 300.328(e).

Additionally, the recipient agrees to inform EPA as soon as problems, delays, or adverse conditions which will materially impair the ability to meet the outputs/outcomes specified in the grant workplan are known.

C. Program Income:

In accordance with 2 CFR Part 200.307(e)(2) and 2 CFR 1500.7(b), the recipient is hereby authorized to retain program income earned during the project period for the purpose of financing the non-Federal share of the project or program. The recipient must provide as part of its annual grant summary report, a description of how the program income is being used. Further, a report on the amount of program income earned during the award period must be submitted with the annual Federal Financial Report, Standard Form 425.

D. EPA Involvement in Cooperative Agreement:

EPA's role in this agreement will include the review and approval of state implementation plans (SIPs), statewide ambient air monitoring networks and projects, quality assurance procedures, performance audits, and data quality; review and comment to states on new source permits; and consultation on implementation and technical issues related to Clean Air Act requirements such as the maximum achievable control technology (MACT) program, new source performance standards (NSPS) program, emissions inventories development, and risk assessment issues, as needed.

E. <u>Competency of Organizations Generating Environmental Measurement Data:</u>

In accordance with Agency Policy Directive Number FEM-2012-02, <u>Policy to Assure the</u> <u>Competency of Organizations Generating Environmental Measurement Data under Agency-funded</u> <u>Assistance Agreements</u>, Recipient agrees, by entering into this agreement, that it has demonstrated competency prior to award, or alternatively, where a pre-award demonstration of competency is not practicable, Recipient agrees to demonstrate competency prior to carrying out any activities under the award involving the generation or use of environmental data. Recipient shall maintain competency for the duration of the project period of this agreement and this will be documented during the annual reporting process. A copy of the Policy is available online at <u>https://www.epa.gov/sites/production/files/2015-03/documents/competency-policy-aaia-new.pdf</u> or a copy may also be requested by contacting the EPA project officer for this award.

F. Geospatial Data Standards:

All geospatial data created must be consistent with Federal Geographic Data Committee (FGDC) endorsed standards. Information on these standards may be found at www.fgdc.gov.

G. Minimum Matching Share Requirement:

This award and the resulting federal funding share of 20.40% as shown under "Notice of Award" above is based on estimated costs requested in the recipient's application dated July 18, 2019. While actual total costs may differ than those estimates, the recipient is required to provide no less than 40% of the final total allowable program/project costs (outlays). EPA's participation shall not exceed the total amount of federal funds awarded or the maximum federal share for this program of 60% of the final total allowable program/project costs.

H. Cybersecurity Grant Condition for Other Recipients:

(a) The recipient agrees that when collecting and managing environmental data under this assistance agreement, it will protect the data by following all applicable State or Tribal law cybersecurity requirements.

(b) (1) EPA must ensure that any connections between the recipient's network or information system and EPA networks used by the recipient to transfer data under this agreement, are secure. For purposes of this Section, a connection is defined as a dedicated persistent interface between an Agency IT system and an external IT system for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition.
If the recipient's connections as defined above do not go through the Environmental Information Exchange Network or EPA's Central Data Exchange, the recipient agrees to contact the EPA Project Officer (PO) no later than 90 days after the date of this award and work with the designated Regional/Headquarters Information Security Officer to ensure that the connections meet EPA security requirements, including entering into Interconnection Service Agreements as appropriate. This condition does not apply to manual entry of data by the recipient into systems operated and used by EPA's regulatory programs for the submission of reporting and/or compliance data.
(a) The recipient agrees that when collecting and managing environmental data under this assistance agreement, it will protect the data by following all applicable State or Tribal law cybersecurity requirements.

(b) (1) EPA must ensure that any connections between the recipient's network or information system and EPA networks used by the recipient to transfer data under this agreement, are secure. For purposes of this Section, a connection is defined as a dedicated persistent interface between an Agency IT system and an external IT system for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition. If the recipient's connections as defined above do not go through the Environmental Information Exchange Network or EPA's Central Data Exchange, the recipient agrees to contact the EPA Project Officer (PO) no later than 90 days after the date of this award and work with the designated Regional/Headquarters Information Security Officer to ensure that the connections meet EPA security requirements, including entering into Interconnection Service Agreements as appropriate. This condition does not apply to manual entry of data by the recipient into systems operated and used by EPA's regulatory programs for the submission of reporting and/or compliance data. (2) The recipient agrees that any subawards it makes under this agreement will require the subrecipient to comply with the requirements in (b)(1) if the subrecipient's network or information system is connected to EPA networks to transfer data to the Agency using systems other than the Environmental Information Exchange Network or EPA's Central Data Exchange. The recipient will be in compliance with this condition: by including this requirement in subaward agreements; and during subrecipient monitoring deemed necessary by the recipient under 2 CFR 200.331(d), by inquiring whether the subrecipient has contacted the EPA Project Officer. Nothing in this condition requires the recipient to contact the EPA Project Officer on behalf of a subrecipient or to be involved in the negotiation of an Interconnection Service Agreement between the subrecipient and EPA.