

GRANT SUMMARY SHEET

Grant Air Pollution 105 19-21 Amend. 3

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

Pass-Through Grantor

Total Award this \$347,473.00

Cash Match

Department Brad Thompson
340-0407

Status AMENDMENT

Program Description:

Grant from the U.S. Environmental Protection Agency. This grant award funds Nashville-Davidson County, Tennessee's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide and mercury. Note: Grant is funded by continuing resolutions, Metro will fully fund the contract until, EPA reimburses department. Amendment 3 adds an additional \$347,473.00 to the previous amount \$531,187.00 for a new total \$878,660.00.

Plan for continuation of services upon
Services will end.

Grants Tracking Form

Part One

Pre-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input checked="" type="radio"/>	
Department	Dept. No.	Contact				Phone	Fax
HEALTH DEPARTMENT	038	Brad Thompson				340-0407	
Grant Name:	Air Pollution 105 19-21 Amend. 3						
Grantor:	ENVIRONMENTAL PROTECTION AGENCY	Other:					
Grant Period From:	10/01/19	(applications only) Anticipated Application Date:					
Grant Period To:	09/30/21	(applications only) Application Deadline:					
Funding Type:	FED DIRECT	Multi-Department Grant		If yes, list below.			
Pass-Thru:		Outside Consultant Project:					
Award Type:	FORMULA	Total Award:		\$347,473.00			
Status:	AMENDMENT	Metro Cash Match:					
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00			
CFDA #	66.001	Is Council approval required?		<input checked="" type="checkbox"/>			
Project Description:	Applic. Submitted Electronically?		<input type="checkbox"/>				
Grant from the U.S. Environmental Protection Agency. This grant award funds Nashville-Davidson County, Tennessee's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide and mercury. Note: Grant is funded by continuing resolutions, Metro will fully fund the contract until, EPA reimburses department. Amendment 3 adds an additional \$347,473.00 to the previous amount \$531,187.00 for a new total \$878,660.00.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Services will end.							
How is Match Determined?							
Fixed Amount of \$		or	40.0%	% of Grant	Other: <input type="checkbox"/>		
Explanation for "Other" means of determining match:							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?		Fund	10101	Business Unit	38151203		
Is not budgeted?		Proposed Source of Match:					
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:	4.50	Actual number of positions added:		0.00			
Departmental Indirect Cost Rate	22.91%	Indirect Cost of Grant to Metro:		\$433,266.63			
*Indirect Costs allowed?	<input checked="" type="radio"/> Yes <input type="radio"/> No	% Allow.	17.82%	Ind. Cost Requested from Grantor:		\$156,572.00 in budget	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable?	<input type="checkbox"/>						
Metro or Community-based Partners:							

Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY20	\$414,187.00			\$220,544.25	10101, 38151203		\$634,731.25	\$145,406.14	\$58,714.50
Yr 2	FY21	\$117,000.00			\$294,059.00	10101, 38151203		\$411,059.00	\$94,166.63	\$78,286.00
Yr 3	FY22	\$347,473.00			\$73,514.75	10101, 38151203		\$420,987.75	\$96,441.14	\$19,571.50
Yr 4	FY23	\$0.00			\$0.00			\$0.00	\$0.00	\$0.00
Yr 5		\$0.00			\$0.00			\$0.00	\$0.00	\$0.00
Total		\$878,660.00	\$0.00	\$0.00	\$588,118.00		\$0.00	\$1,466,778.00	\$336,013.90	\$156,572.00
Date Awarded:				06/21/21	Tot. Awarded:		\$347,473.00	Contract#:		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

VW

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408120 MODIFICATION NUMBER: 3 PROGRAM CODE: A	DATE OF AWARD 05/26/2021
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 06/02/2021
		PAYMENT METHOD: ASAP	ACH# 40377
		RECIPIENT TYPE: County	
RECIPIENT: TN MetroGovt - Metropolitan Gov't of Nashville & Davidson County 311 23rd Avenue, North Nashville, TN 37201-5007 EIN: 62-0694743		PAYEE: Metropolitan Government of Nashville and Davidson County 311 23rd Avenue, North Nashville, TN 37203	
PROJECT MANAGER John Finke 311 23rd Avenue, North Nashville, TN 37203 E-Mail: john.finke@nashville.gov Phone: 615-340-5653		EPA PROJECT OFFICER Patricia Bullock 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: Bullock.Patricia@epa.gov Phone: 404-562-9511	
EPA GRANT SPECIALIST Leah Vasser Grants and Audit Management Section E-Mail: vasser.leah@epa.gov Phone: 404-562-9742			
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support This action approves an increase of \$347,473 to the Metropolitan Government of Nashville and Davidson County, Tennessee to support their ongoing Section 105 continuing environmental program grant.			
BUDGET PERIOD 10/01/2019 - 09/30/2021	PROJECT PERIOD 10/01/2019 - 09/30/2021	TOTAL BUDGET PERIOD COST \$1,470,296.00	TOTAL PROJECT PERIOD COST \$1,470,296.00
NOTICE OF AWARD Based on your Application dated 07/25/2019 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$347,473.00. EPA agrees to cost-share 60.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$878,660.00. 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.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960		ORGANIZATION / ADDRESS EPA R4, Air and Radiation Division R4 - Region 4 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 05/26/2021

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$531,187	\$347,473	\$878,660
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	\$588,118	\$0	\$588,118
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$1,119,305	\$347,473	\$1,466,778

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 Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2104VW1091	21	E1	04V8	000A04	4112	-	-	\$347,473
									\$347,473

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$885,056
2. Fringe Benefits	\$314,000
3. Travel	\$16,000
4. Equipment	\$26,000
5. Supplies	\$44,268
6. Contractual	\$0
7. Construction	\$0
8. Other	\$28,400
9. Total Direct Charges	\$1,313,724
10. Indirect Costs: 13.05 % Base Salary+Fringe	\$156,572
11. Total (Share: Recipient <u>40.00</u> % Federal <u>60.00</u> %)	\$1,470,296
12. Total Approved Assistance Amount	\$882,178
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$347,473
15. Total EPA Amount Awarded To Date	\$878,660

Administrative Conditions

The Following Administrative Terms and Conditions Have Been 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
- MBE/WBE reports (EPA Form 5700-52A): R4epagrantsmbewbereporting@epa.gov and vasser.leah@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:

Leah Vasser, Grants Management Specialist, vasser.leah@epa.gov, (404)562-9742

Patricia Bullock, Project Officer, bullock.patricia@epa.gov, (404)562-9511

- Payment requests (if applicable):

Patricia Bullock, Project Officer, bullock.patricia@epa.gov, (404)562-9511

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

Patricia Bullock, Project Officer, bullock.patricia@epa.gov, (404)562-9511

All Other Administrative Terms and Conditions Remain Valid.

Programmatic Conditions

All Programmatic Terms and Conditions Remain the Same.

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DocuSigned by:
Tina Lester
5EE94599A8D6403...

Interim Administrative Director
Metro Public Health Department

6/21/2021

Date

DocuSigned by:
Alex Jahanqir
7E073F49A06A4DF...

Chair, Board of Health

6/21/2021

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kevin Crumbo/mjw
1629107449...

Director, Department of Finance

7/8/2021

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Thomas G. Cross
1662107449...

Director of Risk Management Services

7/9/2021

Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
[Signature]

Metropolitan Attorney

7/8/2021

Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date