
GRANT SUMMARY SHEET

Grant Name: Air Pollution 105 19-21 Amend 6

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

**Pass-Through Grantor
(If applicable):**

Total Award this Action: \$100,000.00

Cash Match Amount \$0.00

Department Contact: 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. Amendment #6 adds an additional \$100,000.00 to the previous amount of \$1,310,942.00 for a new total of \$1,410,942.00.

Plan for continuation of services upon grant expiration:

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 6						
Grantor:	ENVIRONMENTAL PROTECTION AGENCY	Other:					
Grant Period From:	10/01/19	(applications only) Anticipated Application Date:					
Grant Period To:	09/30/23	(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:		\$100,000.00			
Status:	AMENDMENT	Metro Cash Match:		\$0.00			
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. **Amendment #6** adds and additional \$100,000.00 to the previous amount of \$1,310,942.00 for a new total of \$1,410,942.00.

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:

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? yes no
Is not budgeted? yes no
Fund 10101 Business Unit 38151203
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: \$592,686.26
*Indirect Costs allowed? Yes No % Allow. 17.29% Ind. Cost Requested from Grantor: \$447,265.00 in budget
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)
Draw down allowable?
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	\$145,408.04	\$58,714.50
Yr 2	FY21	\$117,000.00			\$294,059.00	10101, 38151203		\$411,059.00	\$94,167.86	\$78,286.00
Yr 3	FY22	\$347,473.00			\$294,059.00	10101, 38151203		\$641,532.00	\$146,966.00	\$128,579.00
Yr 4	FY23	\$315,282.00			\$294,059.00	10101, 38151203		\$609,341.00	\$139,591.49	\$145,344.00
Yr 5	FY24	\$217,000.00			\$73,514.75	10101, 38151203		\$290,514.75	\$66,552.86	\$36,341.50
Yr 6	FY25	\$0.00			\$0.00			\$0.00	\$0.00	\$0.00
Total		\$1,410,942.00	\$0.00	\$0.00	\$1,176,236.00		\$0.00	\$2,587,178.00	\$592,686.26	\$447,265.00
Date Awarded:		12/05/22		Tot. Awarded:		\$100,000.00	Contract#:		A-00408120-6	
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

GCP Rec'd
01/18/23

GCP Approved
01/19/23

VW

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408120 MODIFICATION NUMBER: 6 PROGRAM CODE: A	DATE OF AWARD 12/05/2022
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 12/08/2022
		PAYMENT METHOD: ASAP	ACH# 40377
		RECIPIENT TYPE: County	
RECIPIENT: Metropolitan Gov't of Nashville & Davidson County 2500 Charlotte Avenue Nashville, TN 37209-4129 EIN: 62-0694743		PAYEE: Metropolitan Government of Nashville and Davidson County 2500 Charlotte Avenue Nashville, TN 37209-4129	
PROJECT MANAGER John Finke 2500 Charlotte Avenue Nashville, TN 37209-4129 Email: john.finke@nashville.gov Phone: 615-340-5653		EPA PROJECT OFFICER Patricia Gough 61 Forsyth Street Atlanta, GA 30303-8960 Email: gough.patricia@epa.gov Phone: 404-562-9511	
EPA GRANT SPECIALIST Leah Vasser Grants and Audit Management Section 61 Forsyth Street Atlanta, GA 30303-8960 Email: vasser.leah@epa.gov Phone: 404-562-9742			
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support This action provides an award in the amount of \$100,000 to the Metropolitan Government of Nashville-Davidson County in support of their Section 105 continuing environmental program grant.			
BUDGET PERIOD 10/01/2019 - 09/30/2023	PROJECT PERIOD 10/01/2019 - 09/30/2023	TOTAL BUDGET PERIOD COST \$2,940,590.00	TOTAL PROJECT PERIOD COST \$2,940,590.00
NOTICE OF AWARD Based on your Application dated 07/27/2021 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$100,000.00. EPA agrees to cost-share <u>60.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,410,942.00. 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 U.S. EPA, Region 4 61 Forsyth Street Atlanta, GA 30303-8960		ORGANIZATION / ADDRESS U.S. EPA, Region 4, 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 Shantel Shelmon - Grants Management Officer			DATE 12/05/2022

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$1,310,942	\$100,000	\$1,410,942
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	\$1,176,236	\$0	\$1,176,236
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$2,487,178	\$100,000	\$2,587,178

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
-	2304VW3016	23	E1	04V8	000A04	4112	-	-	\$100,000
									\$100,000

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,823,544
2. Fringe Benefits	\$546,716
3. Travel	\$17,998
4. Equipment	\$26,000
5. Supplies	\$47,667
6. Contractual	\$0
7. Construction	\$0
8. Other	\$31,400
9. Total Direct Charges	\$2,493,325
10. Indirect Costs: 24.82 % Base Salary+Fringe	\$447,265
11. Total (Share: Recipient <u>40.00</u> % Federal <u>60.00</u> %)	\$2,940,590
12. Total Approved Assistance Amount	\$1,764,354
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$100,000
15. Total EPA Amount Awarded To Date	\$1,410,942

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-october-1-2022-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 Programmatic Terms and Conditions Have Been Revised:

A. Joint Evaluation for FY 2023:

Participate with EPA in an end of year evaluation of performance to be completed by January 31, 2024. 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:

1. discussions of accomplishments as measured against work plan commitments;
2. discussions of the cumulative effectiveness of the work performed under all work plan components;
3. discussions of existing and potential problem areas;
4. suggestions for improvement, including, where feasible, schedules for making improvements; and
5. discussions of how effectively grant funds were managed and utilized, taking into account any accumulation of unliquidated obligations.

B. Conditional Workplan Approval for FY 2023:

The recipient agrees to continue workplan negotiations until the workplan is fully approved.

All Other 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:
Gill C Wright III, MD
0460AC21E1CC408...
Director, Metro Public Health Department

1/17/2023
Date

DocuSigned by:
Tené Hamilton Franklin
BEPF0BDF14D14B9...
Chair, Board of Health

1/18/2023
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kelly Plannery/mjw
63412469...
Director, Department of Finance

1/20/2023
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Balagun Cobb
18112510...
Director of Risk Management Services

1/20/2023
Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
Courtney Mohan
Metropolitan Attorney

1/20/2023
Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date