

LEGISLATIVE TRACKING FORM

Filing for Council Meeting Date: 01/19/21

Resolution Ordinance

Contact/Prepared By: Brad Thompson

Date Prepared: 12/15/20

Title (Caption): Air Pollution 105 19-21 Amendment #2 grant - This action from the Environmental Protection Agency provides partial funding to the MPHD Pollution

Control Division to support activities associated with air pollution control in the Middle Tennessee area.

October 19 - September 21

Submitted to Planning Commission? N/A Yes-Date: _____ Proposal No: _____

Proposing Department: Health Requested By: Health

Affected Department(s): Health Affected Council District(s): all

Legislative Category (check one):

- | | | |
|--|--|--|
| <input type="checkbox"/> Bonds
<input type="checkbox"/> Budget - Pay Plan
<input type="checkbox"/> Budget - 4%
<input type="checkbox"/> Capital Improvements
<input type="checkbox"/> Capital Outlay Notes
<input type="checkbox"/> Code Amendment
<input type="checkbox"/> Condemnation | <input type="checkbox"/> Contract Approval
<input type="checkbox"/> Donation
<input type="checkbox"/> Easement Abandonment
<input type="checkbox"/> Easement Accept/Acquisition
<input checked="" type="checkbox"/> Grant
<input type="checkbox"/> Grant Application
<input type="checkbox"/> Improvement Acc. | <input type="checkbox"/> Intergovernmental Agreement
<input type="checkbox"/> Lease
<input type="checkbox"/> Maps
<input type="checkbox"/> Master List A&E
<input type="checkbox"/> Settlement of Claims/Lawsuits
<input type="checkbox"/> Street/Highway Improvements
<input type="checkbox"/> Other: _____ |
|--|--|--|

<p>FINANCE Amount +/-: \$ <u>\$ 117,000.00</u></p> <p>Funding Source: Capital Improvement Budget Capital Outlay Notes Departmental/Agency Budget Funds to Metro General Obligation Bonds Grant Increased Revenue Sources</p> <p>Approved by OMB: _____ Approved by Finance/Accounts: _____ Approved by Div Grants Coordination: _____</p>	<p>Match: \$ _____</p> <p>Judgments and Losses Local Government Investment Project Revenue Bonds Self-Insured Liability Solid Waste Reserve Unappropriated Fund Balance 4% Fund Other: _____</p> <p>Date to Finance Director's Office: _____ APPROVED BY FINANCE DIRECTOR'S OFFICE: _____</p>
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ADMINISTRATION	
Council District Member Sponsors: _____	
Council Committee Chair Sponsors: _____	
Approved by Administration: _____	Date: _____

DEPARTMENT OF LAW	
Date to Dept. of Law: _____	Approved by Department of Law: _____
Settlement Resolution/Memorandum Approved by: _____	
Date to Council: _____	For Council Meeting: _____ <input type="checkbox"/> E-mailed Clerk
<input type="checkbox"/> All Dept. Signatures <input type="checkbox"/> Copies <input type="checkbox"/> Backing <input type="checkbox"/> Legislative Summary <input type="checkbox"/> Settlement Memo <input type="checkbox"/> Clerk Letter <input type="checkbox"/> Ready to File	

Department of Law - White Copy

Administration - Yellow Copy

Finance Department - Pink Copy

GRANT SUMMARY SHEET

Grant Air Pollution 105 19-21 Amend. 2

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

Pass-Through Grantor

Total Award this \$117,000.00

Cash Match \$0.00

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 2 adds an additional \$117,000.00 to the previous amount of \$414,187.00 for a new total of \$531,187.00.

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. 2						
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		<input type="checkbox"/> If yes, list below.			
Pass-Thru:		Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	FORMULA	Total Award:		\$117,000.00			
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. Note: Grant is funded by continuing resolutions, Metro will fully fund the contract until, EPA reimburses department. Amendment 2 adds an additional \$117,000.00 to the previous amount of \$414,187.00 for a new total of \$531,187.00.							
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:		\$336,824.23			
*Indirect Costs allowed?	<input checked="" type="radio"/> Yes <input type="radio"/> No	% Allow.	17,75%	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	FY21	\$531,187.00			\$588,118.00	10101, 38151203	\$0.00	\$1,119,305.00	\$336,824.23	\$156,572.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5										
Total		\$531,187.00	\$0.00	\$0.00	\$588,118.00		\$0.00	\$1,119,305.00	\$336,824.23	\$156,572.00
Date Awarded:		12/05/20		Tot. Awarded:		\$117,000.00	Contract#:		408120-2	
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

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

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408120 MODIFICATION NUMBER: 2 PROGRAM CODE: A	DATE OF AWARD 11/05/2020
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 11/12/2020
		PAYMENT METHOD: ASAP	ACH# 40377
RECIPIENT TYPE: County		Send Payment Request to: Research Triangle Park Finance Center	
RECIPIENT: Metropolitan Gov't of Nashville & Davidson County 311 23rd Ave., N. Nashville, TN 37203 EIN: 62-0694743		PAYEE: Metropolitan Government of Nashville and Davidson County 311 23rd Ave., N. Nashville, TN 37203	
PROJECT MANAGER John Finke 311 23rd Ave., N. Nashville, TN 37203 E-Mail: john.finke@nashville.gov Phone: 615-340-5653		EPA PROJECT OFFICER Gwendolyn Graf 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: graf.gwendolyn@epa.gov Phone: 404-562-9289	
EPA GRANT SPECIALIST Leah.Y Brown Grants and Audit Management Section E-Mail: brown.leah.y@epa.gov Phone: 404-562-9742			
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support This action approves an increase in the amount of \$117,000 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 \$117,000. 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 \$531,187. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960		ORGANIZATION / ADDRESS U.S. EPA, Region 4 Air and Radiation Division 61 Forsyth Street Atlanta, GA 30303-8960	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Keva R. Lloyd - Grants Management Officer			DATE 11/05/2020

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 414,187	\$ 117,000	\$ 531,187
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	\$ 1,002,305	\$ 117,000	\$ 1,119,305

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
-	2104VW1016	20	E1	04V8	000A04	4112			117,000
									117,000

Budget Summary Page: A-00408120

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: <u>13.05%</u> Base <u>Salary+Fringe</u>	\$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	\$117,000
15. Total EPA Amount Awarded To Date	\$531,187

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-1-2020-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
brown.leah.y@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 Brown, Grants Specialist
brown.leah.y@epa.gov
(404) 562-9742

Gwendolyn Graf, Project Officer
graf.gwendolyn@epa.gov
(404) 562-9289

- Payment requests (if applicable):

Gwendolyn Graf, Project Officer
graf.gwendolyn@epa.gov
(404) 562-9289

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

Gwendolyn Graf, Project Officer
graf.gwendolyn@epa.gov
(404) 562-9289

C. Disadvantaged Business Enterprise (DBEs)

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 <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: R4epagrantsmbewbereporting@epa.gov

and

Cc: brown.leah.v@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.

All other administrative terms and conditions remain the same.

Programmatic Conditions

The Following Programmatic Term and Condition Has Been Revised:

A. 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.

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...

Administrative Director, Metro Public Health Department Date

DocuSigned by:
Alex Jahanqir
7F470F48A00A40F...

Chair, Board of Health Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Director, Department of Finance Date

APPROVED AS TO RISK AND INSURANCE:

Director of Risk Management Services Date

APPROVED AS TO FORM AND LEGALITY:

Metropolitan Attorney Date

Metropolitan Mayor Date

ATTEST:

Metropolitan Clerk Date

Resolution No. RS2020 - 378

A resolution approving amendment one to a grant from the United States Environmental Protection Agency to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

WHEREAS, The Metropolitan Government of Nashville and Davidson County, acting by and through Metropolitan Board of Health, previously entered into a grant agreement with the United States Environmental Protection Agency approved by RS2020-187; and,

WHEREAS, the parties wish to amend the grant agreement to increase the amount of the grant by \$339,187.00 from \$75,000.00 to \$414,187.00 and the Metropolitan Department of Health wishes to include a required cash match of \$588,188.00 which was omitted from RS2020-187, a copy of which amendment one is attached hereto; and,

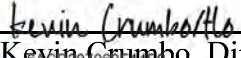
WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one be approved; and,

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:


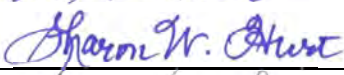

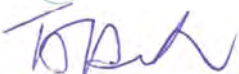
Section 1. That amendment one to the grant by and between the United States Environmental Protection Agency and The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee, a copy of which amendment one is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:

Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:




Member(s) of Council


APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:

Assistant Metropolitan Attorney

GRANT SUMMARY SHEET

Grant Air Pollution 105 19-21 Amend. 1

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

Pass-Through Grantor

Total Award this \$339,187.00

Cash Match \$588,188.00

Department Brad Thompson
340-0407

Status AMENDMENT

Program Description:

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Grants Tracking Form

Part One

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HEALTH DEPARTMENT	038	Brad Thompson			340-0407		
Grant Name:	Air Pollution 105 19-21 Amend. 1						
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		<input type="checkbox"/> If yes, list below.			
Pass-Thru:		Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	FORMULA	Total Award:		\$339,187.00			
Status:	AMENDMENT	Metro Cash Match:		\$588,188.00			
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"/>				
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For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?		Fund	Business Unit				
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:		\$336,824.23		
*Indirect Costs allowed?	<input checked="" type="radio"/> Yes <input type="radio"/> No	% Allow.	17,75%		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:							

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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			\$588,188.00		\$0.00	\$1,002,375.00	\$336,824.23	\$156,572.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5										
Total		\$414,187.00	\$0.00	\$0.00	\$588,188.00		\$0.00	\$1,002,375.00	\$336,824.23	\$156,572.00
Date Awarded:				04/28/20	Tot. Awarded:		\$339,187.00	Contract#:		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

GCP 05/27/20
Rec'd

GCP 05/27/20
Approved

VW

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408120 MODIFICATION NUMBER: 1 PROGRAM CODE: A	DATE OF AWARD 04/28/2020
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 05/05/2020
		PAYMENT METHOD: ASAP	ACH# 40377
RECIPIENT TYPE: County		Send Payment Request to: Research Triangle Park Finance Center	
RECIPIENT: Metropolitan Gov't of Nashville & Davidson County 311 23rd Ave., N. Nashville, TN 37203 EIN: 62-0694743		PAYEE: Metropolitan Government of Nashville & Davidson County 311 23rd Ave., N. Nashville, TN 37203	
PROJECT MANAGER John Finke 311 23rd Ave., N. Nashville, TN 37203 E-Mail: john.finke@nashville.gov Phone: 615-340-5653		EPA PROJECT OFFICER Gwendolyn Graf 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: graf.gwendolyn@epa.gov Phone: 404-562-9289	EPA GRANT SPECIALIST Christopher Walston Grants and Audit Management Section E-Mail: Walston.Christopher@epa.gov Phone: 404-562-8201
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support This action approves an increase of funds in the amount of \$339,187 to Nashville-Davidson County Tennessee in support of their 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 \$339,187. EPA agrees to cost-share 60.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$414,187. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960		ORGANIZATION / ADDRESS U.S. EPA, Region 4 Air and Radiation Division 61 Forsyth Street Atlanta, GA 30303-8960	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Keva R. Lloyd - Grants Management Officer			DATE 04/28/2020

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 75,000	\$ 339,187	\$ 414,187
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 588,118	\$	\$ 588,118
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 663,118	\$ 339,187	\$ 1,002,305

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
	2004VW0114	20	E1	04V8	000A04	4112			339,187
									339,187

Budget Summary Page: A00408120

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 40.00 % Federal 60.00 %.)	\$1,470,296
12. Total Approved Assistance Amount	\$882,178
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$339,187
15. Total EPA Amount Awarded To Date	\$414,187

Administrative Conditions

The Following Administrative 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):
R4epagrantsmbewbereporting@epa.gov
Walston.Christopher@epa.gov (optional)
- 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:

Christopher Walston/Grants Specialist
Walston.Christopher@epa.gov
 404-562-8201

Gwendolyn Graf/Project Officer
Graf.Gwendolyn@epa.gov
 404-562-9289

- Payment requests (if applicable):
 Gwendolyn Graf/Project Officer
Graf.Gwendolyn@epa.gov
 404-562-9289

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

Gwendolyn Graf /Project Officer
Graf.Gwendolyn@epa.gov
 404-562-9289

C. DISADVANTAGED BUSINESS ENTERPRISE (DBEs)

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 <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: R4epagrantsmbewbereporting@epa.gov

and

Cc: Walston.Christopher@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

The Following Programmatic Conditions Are Added

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.

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.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Director, Metro Public Health Department

Date



Chair, Board of Health

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:


Director, Department of Finance

6/1/2020

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:


Director of Risk Management Services

6/1/2020

Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:


Metropolitan Attorney

6/1/2020

Date



Metropolitan Mayor

JUN 17 2020

Date

ATTEST:



Metropolitan Clerk RS2020-378

6-17-20

Date

Resolution No. RS2020 - 187

A resolution accepting a grant from the United States Environmental Protection Agency to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

WHEREAS, the United States Environmental Protection Agency has awarded a grant in an amount not to exceed \$75,000.00 with no cash match required to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant be accepted; and,

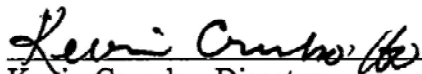
NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the grant by and between the United States Environmental Protection Agency in an amount not to exceed \$75,000.00 to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee, a copy of which grant is attached hereto and incorporated herein, is hereby approved.

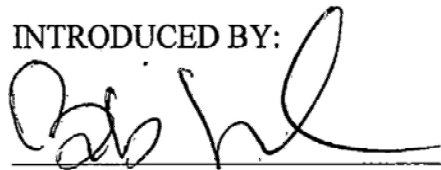
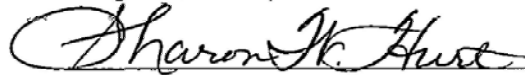
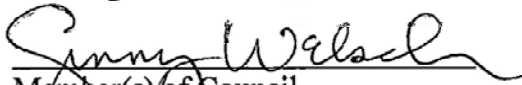
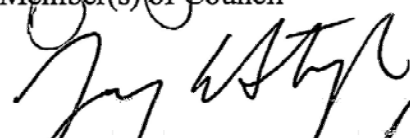
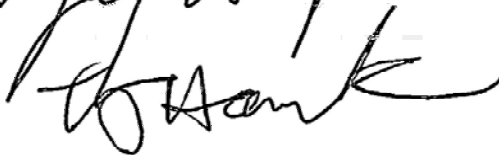
Section 2. That the amount of this grant is to be appropriated to the Department of Health based on revenues estimated to be received and any match to be applied.

Section 3. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

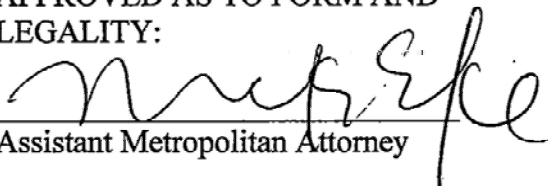
APPROVED AS TO AVAILABILITY OF FUNDS:


Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:




Member(s) of Council



APPROVED AS TO FORM AND LEGALITY:


Assistant Metropolitan Attorney

	U.S. ENVIRONMENTAL PROTECTION AGENCY Cooperative Agreement	GRANT NUMBER (FAIN): 00408120 MODIFICATION NUMBER: 0 PROGRAM CODE: A	DATE OF AWARD 12/30/2019
		TYPE OF ACTION New	MAILING DATE 01/06/2020
		PAYMENT METHOD: ASAP	ACH# 40377
		RECIPIENT TYPE: County	
RECIPIENT: Metropolitan Gov't of Nashville & Davidson County 311 23rd Ave., N. Nashville, TN 37203 EIN: 62-0694743		PAYEE: Metropolitan Government of Nashville & Davidson County 311 23rd Ave., N. Nashville, TN 37203	
PROJECT MANAGER John Finke 311 23rd Ave., N. Nashville, TN 37203 E-Mail: john.finke@nashville.gov Phone: 615-340-5653	EPA PROJECT OFFICER Gwendolyn Graf 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: graf.gwendolyn@epa.gov Phone: 404-562-9289	EPA GRANT SPECIALIST Latoria Davis Grants and Audit Management Section E-Mail: davis.latoria@epa.gov Phone: 404-562-9782	
PROJECT TITLE AND DESCRIPTION Air Pollution Control Program Support This action provides partial funding in the amount of \$75,000 to the Metropolitan Government of Nashville, Tennessee to implement air pollution control programs that improve and maintain the public's air quality.			
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 \$75,000. 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 \$75,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960		ORGANIZATION / ADDRESS U.S. EPA, Region 4 Air and Radiation Division 61 Forsyth Street Atlanta, GA 30303-8960	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Keva R. Lloyd - Grants Management Officer			DATE 12/30/2019

EPA Funding Information

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	\$	\$	\$ 0
State Contribution	\$	\$ 0	\$ 0
Local Contribution	\$	\$ 588,118	\$ 588,118
Other Contribution	\$	\$	\$ 0
Allowable Project Cost	\$ 0	\$ 663,118	\$ 663,118

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
	2004VW0041	20	E1	04V8	000A04	4112			75,000
									75,000

Budget Summary Page: A00408120

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: <u>13.05%</u> Base <u>Salary+Fringe</u>	\$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	\$75,000
15. Total EPA Amount Awarded To Date	\$75,000

Administrative Conditions

General Terms and Conditions

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-1-2019-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>.

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):
R4epagrantsmbewbereporting@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:

Latoria Davis-Reed/Grants Specialist
davis.latoria@epa.gov
404-562-9782

Gwendolyn Graf/Project Officer
Graf.Gwendolyn@epa.gov
404-562-9289

- Payment requests (if applicable):
Gwendolyn Graf/Project Officer
Graf.Gwendolyn@epa.gov
404-562-9289

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

Gwendolyn Graf /Project Officer
Graf.Gwendolyn@epa.gov
404-562-9289

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)

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 <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: R4epagrantsmbewbereporting@epa.gov

and

Cc: davis.latoria@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. 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.

D. Competency of Organizations Generating Environmental Measurement Data:

In accordance with Agency Policy Directive Number FEM-2012-02, Policy to Assure the Competency of Organizations Generating Environmental Measurement Data under Agency-funded Assistance Agreements, 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 http://www.epa.gov/fem/lab_comp.htm or a copy may also be requested by contacting the EPA project officer for this award.

E. 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.

F. Minimum Matching Share Requirement:

This award and the resulting federal funding share of 60 % as shown under "Notice of Award" above is based on estimated costs requested in the recipient's application dated July 25, 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.

G. 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.

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Jamie Arado
Interim Director, Metro Public Health Department

1/9/2020
Date

Alex Fisher
Chair, Board of Health

1/9/2020
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kevin Crumley
Director, Department of Finance

1-16-2020
Date

APPROVED AS TO RISK AND INSURANCE:

T.C.W.
Director of Risk Management Services

1/21/20
Date

APPROVED AS TO FORM AND LEGALITY:

[Signature]
Metropolitan Attorney

1/22/20
Date

FILED:

[Signature]
Metropolitan Clerk 252020-187

2/5/20
Date

ORIGINAL

2020 JAN 28 AM 10:51
FILED METROPOLITAN CLERK

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2020 - 187


A resolution accepting a grant from the United States Environmental Protection Agency to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

Introduced FEB 04 2020

Amended _____

Adopted FEB 04 2020

Approved FEB 05 2020

By 
Metropolitan Mayor

Metro Council Office

JAN 23 2020
Time: 9:44 By: VJL

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2020-378

**Air Pollution 105 2019 -
2021 Amend. 1
A resolution approving
amendment one to a grant
from the United States
Environmental Protection
Agency to The Metropolitan
Government of Nashville and
Davidson County, acting by
and through the
Metropolitan Board of
Health, for the ongoing
collection of data on
ambient air concentrations
for fine particulate matter in
Nashville, Tennessee.**

11:38 am, Jun 09 2020


FILED METROPOLITAN CLERK

Introduced JUN 16 2020

Amended _____

Adopted JUN 16 2020

Approved JUN 17 2020

By 
Metropolitan Mayor