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	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00402615	DATE OF AWARD
		MODIFICATION NUMBER: 9	11/13/2018
		PROGRAM CODE: A	MAILING DATE
		TYPE OF ACTION Augmentation: Increase	11/20/2018
		PAYMENT METHOD: ASAP	ACH# 40215
RECIPIENT TYPE: County	Send Payment Request to: Las Vegas Finance Center		
RECIPIENT:	PAYEE:		
Broward County 115 S. Andrews Ave., Suite 329 Fort Lauderdale, FL 33301 EIN: 59-6000531	County Administrator Broward County 115 S. Andrews Ave Fort Lauderdale, FL 33301		
PROJECT MANAGER	EPA PROJECT OFFICER	EPA GRANT SPECIALIST	
Monica Pognon 115 S. Andrews Ave., Suite 329 Fort Lauderdale, FL 33301 E-Mail: mpognon@broward.org Phone: 954-519-1476	Angela Isom 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: isom.angela@epa.gov Phone: 404-562-9092	Sharonita Johnson Grants and Audit Management Section E-Mail: johnson.sharonita@epa.gov Phone: 404-562-8311	
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support			
This action provides additional funding in the amount of \$125,000 to support Broward County in its efforts to implement air pollution control programs throughout Broward County, Florida including continuing development and implementation of stationary source regulations; continuing promulgation and update of enhanced mobile source regulations; improvement of emission inventories for modeling simulations; and to operate a monitoring network that collects air data. These activities are to improve and maintain the public's air quality. This action also approves a time extension of the budget and project period end date from 9/30/18 to 9/30/19.			
BUDGET PERIOD 10/01/2014 - 09/30/2019	PROJECT PERIOD 10/01/2014 - 09/30/2019	TOTAL BUDGET PERIOD COST \$3,211,368.00	TOTAL PROJECT PERIOD COST \$3,211,368.00
NOTICE OF AWARD			
Based on your Application dated 08/01/2018 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$125,000. EPA agrees to cost-share 54.33% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,394,235. 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		ORGANIZATION / ADDRESS	
61 Forsyth Street Atlanta, GA 30303-8960		U.S. EPA, Region 4 Air, Pesticide and Toxic Management 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 11/13/2018

Reviewed and approved as to form:

Andrew J. Meyers, County Attorney

By Benjamin D. Crego 12/18/18
Benjamin D. Crego (Date)

Assistant County Attorney

By Maite Azcoitia 12/18/18
Maite Azcoitia (Date)

Deputy County Attorney

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,263,850	\$ 125,000	\$ 1,388,850
EPA In-Kind Amount	\$ 5,385	\$	\$ 5,385
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 1,173,200	\$ 293,300	\$ 1,466,500
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 2,442,435	\$ 418,300	\$ 2,860,735

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
-	1904VW9003	19	E1	04V2	000A04	4112			125,000
									125,000

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,932,540
2. Fringe Benefits	\$648,178
3. Travel	\$17,000
4. Equipment	\$189,356
5. Supplies	\$188,896
6. Contractual	\$60,948
7. Construction	\$0
8. Other	\$36,740
9. Total Direct Charges	\$3,073,658
10. Indirect Costs: <u>7.63%</u> Base <u>Modified Total Direct</u>	\$137,710
11. Total (Share: Recipient <u>45.67%</u> Federal <u>54.33%</u>.)	\$3,211,368
12. Total Approved Assistance Amount	\$1,744,868
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$125,000
15. Total EPA Amount Awarded To Date	\$1,394,235

Administrative Conditions

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-1-2018>

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 <http://www.epa.gov/grants/grant-terms-and-conditions>.

Programmatic Conditions

The Following Programmatic Conditions Have Been Revised.

Joint Evaluation for FY 2019:

Participate with EPA in an end of year evaluation of performance to be completed by February 28, 2020. This evaluation will be based on an annual summary report submitted by the agency by December 31st, and on progress reports received 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.

Conditional Workplan Approval for FY 2019:

The recipient agrees to continue workplan negotiations until the workplan is fully approved by December 31, 2018.

Expiring QMP Term and Condition

The recipient's Quality Management Plan expires on 12.8.19. The recipient agrees to develop and submit to EPA for approval an updated five-year Quality Management Plan (QMP) for activities involving the collection and use of air quality environmental data. Local agencies must

coordinate with the State. The QMP will be submitted at least 180 days prior to the expiration of the current QMP and address EPA Requirements for Quality Management Plans (EPA QA/R-2, <http://www.epa.gov/quality/qs-docs/r2-final.pdf>), and the recipient will respond to EPA comments within 60 days of receipt of EPA comments. For additional information and guidance see <http://www.epa.gov/quality/qmps.html>.

All Other Programmatic Conditions Remain the Same.