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|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | GRANT NUMBER (FAIN): 99T42201 MODIFICATION NUMBER: 2 PROGRAM CODE: DE | DATE OF AWARD 11/03/2016 |
| | | TYPE OF ACTION No Cost Amendment | MAILING DATE 11/03/2016 |
| | | PAYMENT METHOD: Advance | ACH# 90569 |
| | | RECIPIENT TYPE: Municipal | |
| RECIPIENT: City of Los Angeles - Harbor Dept Environmental Management Division 425 S Palos Verdes Street San Pedro, CA 90731 EIN: 95-6000735 | | PAYEE: City of Los Angeles - Harbor Dept Environmental Management Division 425 S Palos Verdes Street San Pedro, CA 90731 | |
| PROJECT MANAGER Amber Coluso Environmental Management Division 425 S Palos Verdes Street San Pedro, CA 90731 E-Mail: acoluso@portla.org Phone: 310-732-3950 | EPA PROJECT OFFICER Gary Lance 75 Hawthorne Street, AIR-8 San Francisco, CA 94105 E-Mail: Lance.Gary@epa.gov Phone: 415-972-3992 | EPA GRANT SPECIALIST Veronica Adams Grants Management Section, EMD-6-1 E-Mail: adams.veronica@epa.gov Phone: 415-972-3677 | |
| PROJECT TITLE AND EXPLANATION OF CHANGES National Clean Diesel Program - Port of Los Angeles Terminal Equipment Project The Los Angeles Harbor Department (LAHD) is requesting co-funding to replace sixteen Tier 3 yard tractors with Tier 4 technology and to repower two Tier 3 heavy lift cargo handling equipment with Tier 4 technology. This amendment revises the programmatic terms and condition "N". The total project cost of \$3,014,000 which includes the federal funding amount of \$800,000 and the required cost share contribution of \$2,214,000 remains the same. The budget and project period remains the same. | | | |
| BUDGET PERIOD 10/01/2016 - 10/01/2018 | PROJECT PERIOD 10/01/2016 - 10/01/2018 | TOTAL BUDGET PERIOD COST \$3,014,000.00 | TOTAL PROJECT PERIOD COST \$3,014,000.00 |
| NOTICE OF AWARD | | | |
| <p>Based on your Application dated 04/22/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share 7.54% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$800,000. 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.</p> | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | AWARD APPROVAL OFFICE | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9 Grants Management Section, EMD 6-1 75 Hawthorne Street San Francisco, CA 94105 | | ORGANIZATION / ADDRESS U.S. EPA, Region 9 Air Division, AIR-1 75 Hawthorne Street San Francisco, CA 94105 | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | |
| Digital signature applied by EPA Award Official for Craig A. Willis - Grants Management Officer Veronica Adams - Award Official delegate | | | DATE 11/03/2016 |

THE CITY OF LOS ANGELES, by its
Board of Harbor Commissioners

By _____
EUGENE D. SEROKA
Executive Director

Dated: _____

Attest: _____
Secretary

APPROVED AS TO FORM AND LEGALITY
December 6, 2016
MICHAEL N. FEUER, City Attorney
By *[Signature]*
Deputy City Attorney

TRANSMITTAL 3

Budget Summary Page

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$4,000 |
| 2. Fringe Benefits | \$0 |
| 3. Travel | \$0 |
| 4. Equipment | \$0 |
| 5. Supplies | \$0 |
| 6. Contractual | \$0 |
| 7. Construction | \$0 |
| 8. Other | \$3,010,000 |
| 9. Total Direct Charges | \$3,014,000 |
| 10. Indirect Costs: % Base | \$0 |
| 11. Total (Share: Recipient 92.46 % Federal 7.54 %.) | \$3,014,000 |
| 12. Total Approved Assistance Amount | \$800,000 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$0 |
| 15. Total EPA Amount Awarded To Date | \$800,000 |

Administrative Conditions

The EPA general terms and conditions have been revised. All other administrative terms and conditions remain the same.

EPA 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-3-2016-or-later>.

These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award. The EPA repository for the general terms and conditions by year can be found at <http://www.epa.gov/grants/grant-terms-and-conditions>.

Programmatic Conditions

The programmatic term and condition "N" has been revised. All other programmatic terms and conditions remain in full force and effect.

N. Voluntary Cost-Share or Overmatch:

This award and the resulting federal funding of \$800,000 is based on estimated costs requested in the recipient's final approved workplan. Included in these costs is a voluntary cost-share contribution of \$0.00 by the recipient in the form of a voluntary cost-share or overmatch (providing more than any minimum required cost-share) that the recipient included in its final approved workplan. The recipient must provide this voluntary cost-share contribution during performance of this award unless the EPA agrees otherwise in a modification to this agreement. While actual total costs may differ from the estimates in the recipient's application, EPA's participation shall not exceed the total amount of federal funds awarded.

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