

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 96245221 MODIFICATION NUMBER: 1 PROGRAM CODE: L9	DATE OF AWARD 05/15/2024
		TYPE OF ACTION No Cost Amendment	MAILING DATE 05/15/2024
		PAYMENT METHOD: Advance	ACH# PEND
		RECIPIENT TYPE: Independent School District	
RECIPIENT: NEWARK PUBLIC SCHOOLS 765 Broad Street Newark, NJ 07102-3720 EIN: 22-6002140		PAYEE: Newark Public Schools 765 Broad Street Newark, NJ 07102	
PROJECT MANAGER Vincent Hutcheson 190 Muhammad Ali Avenue Newark, NJ 07108 Email: vhutcheson@nps.k12.nj.us Phone: 973-938-7513		EPA PROJECT OFFICER Anna Bahle 290 Broadway, WD-DWMIB New York, NY 10007-1866 Email: Bahle.Anna@epa.gov Phone: 212-637-3393	
EPA GRANT SPECIALIST Janeime Castro Grants and Compliance Management Branch, MSD/GCMB 27th Floor, 290 Broadway New York, NY 10007-1866 Email: Castro.Janeime@epa.gov Phone: 212-637-3573			
PROJECT TITLE AND EXPLANATION OF CHANGES Newark Safe Water Initiative This amendment extends the project and budget period expiration dates through September 30, 2027. This action is in accordance with the recipient's written request submitted April 15, 2024. Please note Programmatic Condition A has been revised and Programmatic Condition H has been satisfied. All other Conditions remain in effect. There is no change to the amount of funds awarded or the scope of work under this agreement.			
BUDGET PERIOD 10/01/2021 - 09/30/2027	PROJECT PERIOD 10/01/2021 - 09/30/2027	TOTAL BUDGET PERIOD COST \$ 7,475,299.00	TOTAL PROJECT PERIOD COST \$ 7,475,299.00
NOTICE OF AWARD Based on your Application dated 04/15/2024 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 0.00. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 7,475,299.00. 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 2, Grants and Compliance Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		ORGANIZATION / ADDRESS U.S. EPA, Region 2, Water Division R2 - Region 2 290 Broadway New York, NY 10007-1866	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Janeime Castro - Grants Management Specialist			DATE 05/15/2024

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 7,475,299	\$ 0	\$ 7,475,299
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	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 7,475,299	\$ 0	\$ 7,475,299

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.443 - Reducing Lead in Drinking Water (SDWA 1459B)	Safe Drinking Water Act: Sec. 1459B	2 CFR 200, 2 CFR 1500 and 40 CFR 33

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$ 1,725,745
2. Fringe Benefits	\$ 500,466
3. Travel	\$ 0
4. Equipment	\$ 0
5. Supplies	\$ 2,800,000
6. Contractual	\$ 2,161,920
7. Construction	\$ 0
8. Other	\$ 0
9. Total Direct Charges	\$ 7,188,131
10. Indirect Costs: 4.06 % Base 291,551	\$ 287,168
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %)	\$ 7,475,299
12. Total Approved Assistance Amount	\$ 7,475,299
13. Program Income	\$ 0
14. Total EPA Amount Awarded This Action	\$ 0
15. Total EPA Amount Awarded To Date	\$ 7,475,299

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

Please note Condition A has been revised and Condition H has been satisfied.

A. PERFORMANCE REPORTING AND FINAL PERFORMANCE REPORT

In accordance with 2 CFR 200.329, the recipient agrees to submit semi-annual and annual performance reports to the EPA's Office of Water's State Revolving Fund data system, with review from the EPA Project Officer, after the end of each reporting period. The semi-annual reporting periods are from January 1 through June 30 and from July 1 through December 31. Semi-annual reports are to be submitted electronically within 30 days after the semi-annual reporting period ends. The annual reporting period is from January 1 through December 31. Annual reports are to be submitted electronically within 90 days after the annual reporting period ends. The semi-annual and annual reports must include progress towards the outcomes and outputs of the performance period.

In accordance with 2 CFR 200.329, the recipient must submit a final performance report no later than 120 days after the end date of the period of performance.

All reports shall include, but are not limited to, the following details and information:

1. EPA Grant number.
2. The performance period being reported on.
3. A comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement work plan for the period.
4. The reasons why established outputs/outcomes were not met
5. Additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high-unit costs.
6. Data and details on outreach, training, and technical assistance activities, as described in the project's workplan, that occurred during the reporting period. This may include, but are not limited to:
 - a. Amount, type, name, number of participants, and other pertinent details on outreach and training activities;
 - b. Difficulties with any outreach and training activities;
 - c. Projected number of outreach and training activities for the next performance period;
 - d. Information on the distribution system's lead service line (LSL) inventory;
 - e. The quantity/type of technical assistance activities (LSL replacements, galvanized pipe replacement, pitcher filters provided, point of use devices installed, outlet replacement/removal, etc.)
 - f. An overview of corrosion control treatment activities;
 - g. Water sampling data; and
 - h. Steps taken to ensure long-term maintenance of technical assistance projects.

In addition to the previously mentioned reporting criteria, Annual reports shall also include:

7. The average cost of labor materials for each technical assistance activity.
8. Indication of whether or not a program extension will be requested.

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 assistance agreement work plan are known. Recipient will meet with EPA regional programmatic and technical point of contact routinely, during the length of the performance period, to review workplan progress and expenditures, challenges to progress of project progress, and public outreach to the communities and stakeholders that are beneficiaries of the grant project and/or activities. EPA's Program and Project Officer will provide recipient(s) with additional instructions and information pertaining to reporting no more than 30 days after receipt of award.

Remedies for delinquency on report may result in actions as described in 2 CFR 200.339 such as (a) temporarily withhold cash payments pending correction of the deficiency by the non-Federal entity or more severe enforcement action by the Federal awarding agency or pass-through entity or (b) wholly or partly suspend or terminate the Federal award. If the non-Federal entity does not submit all reports in accordance with this section within one year of the period of performance end date, the Federal awarding agency must report the non-Federal entity's material failure to comply with the terms and conditions of the award with the OMB-designated integrity and performance system (currently FAPIIS). Federal awarding agencies may also pursue other enforcement actions per § 200.339.