

ASSISTANCE AGREEMENT

1. Award No. DE-SE0000239		2. Modification No.		3. Effective Date 08/01/2024		4. CFDA No. 81.128	
5. Awarded To CITY OF COLUMBUS Attn: Kali Harris 90 WEST BROAD ST. RMB33 Columbus OH 432159000				6. Sponsoring Office State and Community Energy Programs U.S. Department of Energy 1000 Independence Ave, SW Washington DC 20585			7. Period of Performance 08/01/2024 through 07/31/2026
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other		9. Authority IIJA PL 117-58, 2021 110-140 EISA of 2007			10. Purchase Request or Funding Document No. 24SE000660		
11. Remittance Address CITY OF COLUMBUS Attn: Kali Harris 90 WEST BROAD STREET COLUMBUS OH 432159000				12. Total Amount Govt. Share: \$778,900.00 Cost Share : \$0.00 Total : \$778,900.00		13. Funds Obligated This action: \$778,900.00 Total : \$778,900.00	
14. Principal Investigator		15. Program Manager Thomas V. Schultz Phone: 240-848-8950			16. Administrator Golden Field Office U.S. Department of Energy Golden Field Office 15013 Denver West Parkway Golden CO 80401		
17. Submit Payment Requests To Payment - Direct Payment from U.S. Dept of Treasury				18. Paying Office Payment - Direct Payment from U.S. Dept of Treasury			19. Submit Reports To See Attachment 2
20. Accounting and Appropriation Data 05461-2022-31-200835-41020-1005917-0000000-0000000-0000000							
21. Research Title and/or Description of Project BIL: EECBG Program - City of Columbus, OH							
For the Recipient				For the United States of America			
22. Signature of Person Authorized to Sign				25. Signature of Grants/Agreements Officer Signature on File			
23. Name and Title		24. Date Signed		26. Name of Officer Geoffrey I. Walker		27. Date Signed 08/21/2024	

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SE0000239			PAGE 2 OF 3
NAME OF OFFEROR OR CONTRACTOR CITY OF COLUMBUS					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>UEI: E212WH2HVV55</p> <p>The purpose of this action is to obligate EECBG BIL funds and to authorize activities under Section 40552.</p> <p>In addition to this Assistance Agreement, this award consists of the items listed on the Cover Page of the Special Terms and Conditions.</p> <p>The Project Period for this award is 08/01/2024 through 07/31/2026.</p> <p>This award is subject to the Financial Assistance regulations contained in 2 CFR 200 as amended by 2 CFR Part 910.</p> <p>Funding for all awards and future budget periods is contingent upon the availability of funds appropriated by Congress for the purpose of this program and the availability of future-year budget authority.</p> <p>DOE Award Administrator: GERALY AMADOR Email: gerald.amador@ee.doe.gov Phone: 240-562-1794</p> <p>DOE Project Officer: THOMAS SCHULTZ E-mail: thomas.schultz@hq.doe.gov Phone: 240-848-8950</p> <p>Recipient Business Officer: JONATHAN LEE E-mail: JSLee@columbus.gov Phone: 614-645-7820</p> <p>Recipient Principal Investigator: ALANA SHOCKEY E-mail: ARShockey@columbus.gov Phone: 614-645-7157</p> <p>Electronic signature or signatures as used in this document means a method of signing an electronic message that--</p> <p>(A) Identifies and authenticates a particular person as the source of the electronic message;</p> <p>(B) Indicates such person's approval of the information contained in the electronic message; and,</p> <p>(C) Submission via FedConnect constitutes electronically signed documents.</p> <p>ASAP: YES Extent Competed: NOT COMPETED</p> <p>Davis-Bacon Act: YES PI: Shockey, Alana</p> <p>Fund: 05461 Appr Year: 2022 Allottee: 31 Report</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-SE0000239	3	3

DE-SE0000239

3

3

CITY OF COLUMBUS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 200835 Object Class: 41020 Program: 1005917 Project: 0000000 WFO: 0000000 Local Use: 0000000				

