

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 06/25/24M&C FILE NUMBER: M&C 24-0589

LOG NAME: 22TCEQ PM 2.5 CONTRACT FY2025

SUBJECT

(ALL) Authorize Execution of the Texas Commission on Environmental Quality Federally Funded Cooperative Agreement, Amendment No.2 in an Amount Up to \$64,451.21 for Ambient Air Monitoring Operations and Adopt Appropriation Ordinance

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the execution of the Texas Commission on Environmental Quality funded cooperative agreement, Amendment No. 2 for ambient air monitoring operations with a maximum amount up to \$64,451.21 for a one-year term beginning September 1, 2024, and expiring August 31, 2025; and
2. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Grants Operating Federal Fund in the amount up to \$64,451.21, subject to receipt of the grant, for the purpose of funding ambient air monitoring operations.

DISCUSSION:

The City of Fort Worth partners to operate an air quality program under four separate but related contracts with the Texas Commission on Environmental Quality (TCEQ). This local air program benefits the City by ensuring that facilities are in compliance with air quality regulations and by supporting data collection for air pollutants. Among the four contracts, this contract is fully-funded by the U.S Environmental Protection Agency (US EPA) through its Section 103 Grant Program, administered by the TCEQ. There are no local matching funds required for this grant contract. EPA Section 103 Grant Funds have been received annually by the City for the Air Pollution Control Program in cooperation with TCEQ to maintain and operate various ambient air monitoring stations.

This contract specifically supports a portion of a regional, regulatory ambient air pollution monitoring network. This includes daily monitoring of oxides of nitrogen and particulate matter. Upon authorization, this contract will continue to support City of Fort Worth operations for local Continuous Air Monitoring Stations. Activities include air pollutant monitoring, calibration, operation, and regular audit and maintenance activities for equipment under the terms of the contract. The TCEQ provides all air monitoring equipment and supplies for the operation of the air monitoring sites. The contract period will be September 1, 2024, through August 31, 2025, with a maximum amount up to \$64,451.21 for reimbursement of expenses to the City.

DOCUMENT	Mayor & Council Communication (M&C) No.	APPROVAL DATE	GRANT AMOUNT	TOTAL
Initial Contract Fiscal Year (FY23)	M&C 22-0507	06/28/22	\$64,451.21	\$64,451.21
Amendment 1 (FY24)	M&C 23-0485	06/13/23	\$64,451.21	\$64,451.21
Amendment 2 (FY25)	PENDING	PENDING	\$64,451.21	\$64,451.21
			TOTAL:	\$193,353.63

The contract supports operations at the following regulatory air monitoring stations.

STATION	ADDRESS	EQUIPMENT
Eagle Mountain Lake	14290 Morris Dido Newark Road	1 NOx Monitor
California Parkway North	1198 California Parkway North	2 PM 2.5 Monitors

Haws Athletic Center	600 Congress Street	1 PM 2.5 Monitor
Keller	10218 Alta Vista Road	1 NOx Monitor

Upon approval, the City will execute the contract and accept the grant funding. This is a reimbursable grant and indirect cost will be recovered under this grant.

This agreement will serve ALL COUNCIL DISTRICTS.

A Form 1295 is not required because: This contract will be with a governmental entity, state agency or public institution of higher education: TEXAS

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendations and adoption of the attached appropriation ordinance, funds will be available in the current operating budget, as appropriated, in the Grants Operating Federal Fund. The Environmental Services Department (and Financial Management Services) will be responsible for the collection and deposit of funds due to the City. Prior to an expenditure being incurred, the Environmental Services Department has the responsibility to validate the availability of funds. This is a reimbursement grant.

Submitted for City Manager's Office by: Valerie Washington 6199

Originating Business Unit Head: Cody Whittenburg 5455

Additional Information Contact: Julianne Ragland 7251
Wyndie Turpen 6982