From: Nielsen, Jeremy (CONTR)

To: Kerri Ishmael; Westfall, Nicole

Cc: Salih, Abdulwahab; Cheslak, Kimberly; Brad Smith; John Phelan; Perry, Christopher

Subject: [EXTERNAL] RE: 10948 City of Fort Collins - Lift Conditions

Date: Monday, November 6, 2023 1:54:08 PM
Attachments: image001.png

image001.png image002.png

Hi Kerri,

Thank you for getting those changes back to us. The award is moving forward and the next step in the process, Financial Assistance, has 30 days to process but generally does not take that long. I'll keep you updated on the status of this project.

Thank you, Jeremy

From: Kerri Ishmael <kishmael@fcgov.com> Sent: Friday, November 3, 2023 7:17 PM

To: Nielsen, Jeremy (CONTR) < jeremy.nielsen@ee.doe.gov>; Westfall, Nicole < nicole.westfall@ee.doe.gov>

Cc: Salih, Abdulwahab < Abdulwahab.Salih@ee.doe.gov>; Cheslak, Kimberly < kim.cheslak@pnnl.gov>; Brad Smith < brsmith@fcgov.com>;

John Phelan <JPHELAN@fcgov.com>; Perry, Christopher <christopher.perry@ee.doe.gov>

Subject: [EXTERNAL] RE: 10948 City of Fort Collins - Lift Conditions

Hello -

Please find attached an updated version of the City's budget justification.

As we have advised, the City has a lengthy process requiring City Council approving the agreement with DOE and use of funds. All said, if there's ability for DOE to have review of the pending items a priority, allowing a final agreement for City's review before December 5<sup>th</sup> it would benefit this project.

Thanks,

Kerri Ishmael, CPA Senior Analyst Grants Administration Financial Services 215 N. Mason Street 970.416.4222 office kishmael@fcgov.com



From: Nielsen, Jeremy (CONTR) < <a href="mailto:jeremy.nielsen@ee.doe.gov">jeremy.nielsen@ee.doe.gov</a>>

Sent: Friday, November 3, 2023 1:03 PM

To: Kerri Ishmael < kishmael@fcgov.com >; Westfall, Nicole < nicole.westfall@ee.doe.gov >; John Phelan < JPHELAN@fcgov.com >

**Cc:** Salih, Abdulwahab <<u>Abdulwahab.Salih@ee.doe.gov</u>>; Cheslak, Kimberly <<u>kim.cheslak@pnnl.gov</u>>; Brad Smith <<u>brsmith@fcgov.com</u>>;

Perry, Christopher < <a href="mailto:christopher.perry@ee.doe.gov">christopher.perry@ee.doe.gov</a>>

Subject: [EXTERNAL] 10948 City of Fort Collins - Lift Conditions

Hi City of Fort Collins Team,

Can you please make the following adjustments to your budget justification? We need all fields of the "rate basis" column of the Personnel tab to be filled out. We also need all the fields of the SOPO Task # column in the Contractual tab. Please see attached for highlighted fields that need to be filled out.

In terms of timing, once we get this corrected, we will be able to submit the Lift Conditions modification to our Financial Assistance department. Once there, they have 30 days to approve the award package.

Please let me know if you have any questions.

Thanks,

## Jeremy Nielsen (he/him)

Technical Project Monitor | Lindahl Reed
Building Technologies Office | Contractor to US Dept. of Energy, Golden Field Office

Phone: 240-562-1796

From: Kerri Ishmael < kishmael@fcgov.com > Sent: Friday, October 27, 2023 8:14 AM

**To:** Westfall, Nicole < nicole.westfall@ee.doe.gov>; Nielsen, Jeremy (CONTR) < jeremy.nielsen@ee.doe.gov>

Cc: Salih, Abdulwahab <a href="mailto:Abdulwahab.Salih@ee.doe.gov">hohn Phelan <1PHELAN@fcgov.com</a>; Cheslak, Kimberly <a href="mailto:kim.cheslak@pnnl.gov">kim.cheslak@pnnl.gov</a>; John Phelan <1PHELAN@fcgov.com</a>; Cheslak, Kimberly <a href="mailto:kim.gov">kim.cheslak@pnnl.gov</a>; John Phelan <a href="mailto:kim.gov">kim.gov</a>; John Phelan <a h

Brad Smith < branith@fcgov.com >; Perry, Christopher < christopher.perry@ee.doe.gov >

Subject: [EXTERNAL] RE: DE-FOA-0002813: Selection Negotiation - Pending award DE-EE0010948 City of Fort Collins

Hi Nicole -

Attached is the revised budget for the City, with both SF-424A tabs demonstrating the correct amounts for federal and non-federal share.

As we advised, we have a lengthy City Council process to approve award and spending. Timing wise, we hope DOE can lift the conditional award by end of next week, allowing the City to move forward with the required City Council process.

Thanks

**Kerri Ishmael**Senior Analyst
Grants Administration
970.416.4222

From: Westfall, Nicole <nicole.westfall@ee.doe.gov>

Sent: Thursday, October 26, 2023 1:41 PM

To: Kerri Ishmael <<u>kishmael@fcgov.com</u>>; Nielsen, Jeremy (CONTR) <<u>jeremy.nielsen@ee.doe.gov</u>>

Cc: Salih, Abdulwahab <a href="mailto:Abdulwahab.Salih@ee.doe.gov">helan <JPHELAN@fcgov.com</a>; Cheslak, Kimberly <a href="mailto:kim.cheslak@pnnl.gov">kim.cheslak@pnnl.gov</a>; John Phelan <A href="mailto:kim.cheslak@pnnl.gov">kim.cheslak@pnnl.gov</a>; John Phelan <A href="mailto:kim.cheslak@pnnl.gov">kim.cheslak@pnnl.gov</a>; John Phelan <A href="mailto:kim.gov">kim.cheslak@pnnl.gov</a>; John Phelan <A href="mailto:kim.gov">kim.cheslak@pnnl.gov</a>; John Phelan <A href="mailto:kim.gov">kim.gov</a>; John Phelan <A href="mailto:kim.gov

Brad Smith < branches : Perry, Christopher < christopher.perry@ee.doe.gov>

Subject: [EXTERNAL] RE: DE-FOA-0002813: Selection Negotiation - Pending award DE-EE0010948 City of Fort Collins

Hi Kerri,

Just took a look at the budget again – Unfortunately, we are \$1.00 off on the total federal award amount. Can you please update the prime budget to match the federally awarded amount exactly? I've noted it in the budget justification doc attached. We cannot proceed if it's even slightly off.

Thanks again!

Nicole

NICOLE WESTFALL | Building Technologies Office

U.S. DEPARTMENT OF ENERGY 240.956.9007 | energycodes.gov

From: Kerri Ishmael < kishmael@fcgov.com > Sent: Tuesday, October 3, 2023 11:19 AM

To: Volpi, Christina <<u>Christina.Volpi@ee.doe.gov</u>>; Westfall, Nicole <<u>nicole.westfall@ee.doe.gov</u>>; Nielsen, Jeremy (CONTR)

<ieremv.nielsen@ee.doe.gov>

Subject: [EXTERNAL] RE: DE-FOA-0002813: Selection Negotiation - Pending award DE-EE0010948 City of Fort Collins

Please find attached updated budgets for both City of Fort Collins and subrecipient University of Central Florida that has a proposed budget more than \$250,000.

If you would review and advise of any needed changes that would be appreciated. We are hopeful that these budgets and the SOPO will be approved by DOE as soon as possible, lifting these conditions on the conditional award for a final award.

We are asking as the City has a lengthy process that requires this award to go through City Council for spending of the grant funds – a process that can take several weeks. Until such time we are unable to incur allowable grant related costs.

All said, we are hoping to hear soon that conditions of the award have been lifted, having outstanding documents added as attachments to the award.

## Kerri Ishmael

Senior Analyst Grants Administration 970.416.4222

From: Volpi, Christina < <a href="mailto:Christina.Volpi@ee.doe.gov">Christina.Volpi@ee.doe.gov</a>>