

## Assurances

If the application is approved for funding, the grant funds will be awarded through a contract between the Applicant and H-GAC. The grant contract will contain a number of standards, requirements, and processes that must be complied with as a condition of receiving the grant funds. In order to ensure an understanding by the Applicant of some of the main conditions that will be included in the contract, the Applicant is asked to review the following assurances. By signing this Application, the person acting on behalf of the Applicant indicates their understanding of these conditions and provides assurances that these and other conditions set forth in the grant contract will be adhered to if funding is awarded.

### **1. Compliance with Standards Pertaining to Real Property and Equipment**

Applicant provides assurances that, if funded, the Applicant will comply with the Uniform Grant Management Standards (UGMS) and the contract provisions pertaining to title to and management of real property and equipment. The contract will contain obligations and conditions regarding the use of equipment and/or facilities (the "property") acquired under the agreement. Included in the provisions are obligations to provide adequate maintenance and conduct physical property inventories; restrictions and conditions on the use, replacement, sale, or transfer of the property; and obligations to continue to adhere to the provisions that grant funds not be used to create a competitive advantage over private industry, in the use or transfer of the property.

### **2. Participation in H-GAC/TCEQ Surveys and Reporting**

Applicant provides assurances that, if funded, the Applicant will respond to surveys and/or other requests from H-GAC or the TCEQ for information on municipal solid waste management activities.

### **3. Compliance with Progress and Results Reporting Requirements**

Applicant provides assurances that, if funded, the Applicant will comply with requirements for: reporting on the progress of the project tasks and deliverables; documenting the results of the project and providing those results to H-GAC on a schedule established by H-GAC, and additionally, to continue to document the results of the project activities for the life of the project; and to provide H-GAC with a follow-up results report approximately one to two years after the end of the grant term.

### **4. Financial Management**

Applicant provides assurances that, if funded, the Applicant will comply with contract provisions and requirements necessary to ensure that expenses are reasonable and necessary, and to adhere to financial administration and reimbursement procedures and provide financial reports on a schedule established by H-GAC.

### **5. Compliance with Americans with Disabilities Act**

Applicant provides assurances that, if funded, the Applicant will comply with all the applicable requirements of the Americans with Disabilities Act of 2013.

### **6. Compliance with the Single Audit Act**

Applicant provides assurances that, if funded, the Applicant will comply with the Single Audit Act as defined by UGMS, prepared by the Governor's Office under §§783.001 et seq, Texas Government Code, and 1 TAC §§5.141 through 5.167, Governor's Office Regulations. Provisions of the Single Audit Circular in Part IV of the UGMS apply to all recipients of funding under this grant.

### **7. Compliance with Program and Fiscal Monitoring**

Applicant provides assurances that, if funded, the Applicant will comply with program and fiscal monitoring provisions of the contract, including: providing additional reports or information as may be requested to adequately track the progress of the project and allowing site visits to evaluate the progress of the project and to view any grant-funded equipment or facility.