

**CONCHO VALLEY COUNCIL OF GOVERNMENTS
IN COOPERATION WITH THE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**

**FY 2023
REGIONAL SOLID WASTE GRANTS PROGRAM**

**IMPLEMENTATION PROJECT
GRANT APPLICATION INSTRUCTIONS AND FORMS**

Submit completed application by: **January 31, 2023**

Mail 1 copy of application to:
**Concho Valley Council of Governments
5430 Link Rd.
San Angelo, TX 76904**

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INSTRUCTIONS FOR APPLICATION FORMS

This application is a response to the Request for Applications issued by the Concho Valley Council of Governments (CVCOG). Submission of this application is an offer to contract with the CVCOG based on the terms, conditions, and specifications contained in the Request for Applications and corresponding contract documents. Please review this application carefully, sign it where signatures are required, fill in the requested information, and attach all required documents.

FORM 1. Application Information and Signature Page

This page contains general information about the applicant, including name, contact person, address of Applicant, telephone and fax numbers, date application was submitted to the CVCOG, amount of grant funding requested and the project category the proposal falls under. Fill out the information completely.

This form also requires the signature of the applicant. By signing this document, the applicant is certifying that the certifications, assurances and deliverables included in this application have been reviewed, that to the best of the applicant's knowledge and ability all certifications are true and correct, and that all required deliverables are included in the application. Please be certain you have reviewed and fully completed any applicable certifications and deliverables before signing this document. Note, the bottom of the page is reserved for the CVCOG's use.

FORM 2. Authorized Representatives

This form allows the applicant to designate the authorized project and financial representatives who will be authorized to receive direction from the CVCOG, manage the work being performed, and to act on behalf of the applicant.

FORM 3. Certifications and Assurances

This section contains certifications and assurances the applicant must review prior to submitting the application materials. Certifications are required to assist the CVCOG in ensuring that the applicant and the project are eligible for funding. Assurances are summaries of pertinent contract provisions, and ensure that the Applicant understands that there are certain obligations associated with accepting the grant funds. If awarded, Applicants will be asked to enter into a contract with the CVCOG which will contain the entire provisions required for the grant-funded project.

FORM 4. Resolution

A Resolution must be approved by the governing body of the entity presenting this application. The form provided must be specifically signed and notarized in addition to the signature required in Form 1. This provision is applicable to all applicants.

FORM 5. Explanation of Private Industry Notification

Form 5a and 5b must be completed for funding under the following grant categories:

- a. Source Reduction and Recycling
- b. Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events
- c. A demonstration project under the Educational and Training Projects category

According to state law (*Section 361.014 (b) TX Health & Safety Code*), a project or service funded under this program must promote cooperation between public and private entities, and the grant-funded project or service may not be otherwise readily available or create a competitive advantage over a private industry that provides recycling or solid waste services. In accordance with grant requirements established by the Texas Commission on Environmental Quality, an Applicant for funding under one of the above listed project categories must adhere to the requirements listed below.

1. Contact in person or in writing the known private service providers of similar services which, at the time of the application development, are providing services within the geographic service area that the project intends to serve, prior to making the application. A list of private service providers within the region is available from the CVCOG.
2. Inform the private service providers of the basic details of the proposed project and consider any input and concerns from the private service providers about the project when completing the project proposal.
3. Consider, where appropriate, meeting directly with private service providers that may have a concern about the proposed project to attempt to resolve any concerns before an application is submitted.
4. Complete applicable information on Forms 5a and 5b to provide documentation that private service providers were notified of the project prior to submission of the application.

Form 5a. List of Private Service Providers Notified

List the names and telephone numbers of private service providers notified of the proposed project. Include the date of notification.

Form 5b. Summaries of Discussions with Private Industry

Provide summaries of any input and concerns raised by the private service providers; summaries of any meetings or discussions held between the Applicant and the private service providers; an explanation of any changes made to the proposed project to address private service provider concerns; and an explanation of any remaining concerns that were not addressed and why the Applicant determined that the concerns are not valid under the statutory requirements. Attach to the application any written comments or concerns provided by a private service provider concerning the project.

FORM 6. PROJECT SUMMARY

The project summary is based on the scoring criteria stated in the request for proposals. *Please refer to the specific questions listed in the scoring criteria when completing the project summary.* Please be detailed, but provide clear and concise information. The project summary consists of five sections, A through E, each with a maximum value of 20 points. Add additional pages as necessary to adequately describe the project.

Form 6a. Project Merits (20 points, Committee scored)

The Solid Waste Advisory Committee reserves the right to postpone and reschedule the scoring meeting if there is a lack of adequate representation to ensure fair scoring.

Provide a description of the proposed project, based on specific questions listed in the scoring criteria. Please attach additional pages if needed.

Form 6b. Work Program (20 points, Pre-scored)

Provide a work program for the proposed project, based on specific questions listed in the scoring criteria. Please present your work program in outline form, placing the requested information under each separate task or step identified. Please attach additional pages if needed.

Form 6c. Project Cost Evaluation (20 points, Pre-scored)

Provide an evaluation of the costs associated with the proposed project, based on specific questions listed in the scoring criteria. Please attach additional pages if needed.

Form 6d. Project Impact (20 points, Pre-scored)

Provide information related to the impact of the project, based on specific questions outlined in the scoring criteria. Please attach any additional pages if needed.

Form 6e. Local Effort (20 points, Pre-scored)

Provide information related to the local effort included in the project. Please identify all local effort which includes monetary contributions, labor, time, equipment, and other types of in-kind services. The following sheet provides information as to how the local effort will be evaluated. Please attach any additional pages if needed.

Format for Scope of Work

Project or Program Title

Project Purpose and Goal statement:

1. Task:

- a. Activity and/or Deliverable
- Schedule of Activity and/or Deliverable
- b. Activity and/or Deliverable
- Schedule of Activity and/or Deliverable
- c. (Etc.)

2. Task:

- a. Activity and/or Deliverable
- Schedule of Activity and/or Deliverable
- b. Activity and/or Deliverable
- Schedule of Activity and/or Deliverable

3. (Etc.)

FORM 7. Grant Budget Summary

Provide a breakdown of the total amount of grant funding being requested for the proposed project using this form. The expenses must be consistent with the category expense standards provided with the Request for Application. Complete any of the detailed budget forms which are applicable.

Form 7a. Detailed Matching Funds/In-Kind Expenses

Matching funds or contribution of in-kind services are not required under this grant program and are therefore, not included in the Grant Budget Summary. However, to fully evaluate the proposed project, any match of funds or in-kind services should be disclosed in this application. This budget form should be completed if any level of matching funds or in-kind services are directly related to the proposed project.

Form 7b. Detailed Personnel/Salaries Expenses

This budget form should be completed if any expenses are entered for personnel/salaries on Line 1 of your Grant Budget Summary.

Appropriate salaries for employees working directly on the funded project may be authorized under most of the grant categories. If the project or program proposes personnel to be funded wholly or in part by this grant, complete this budget form listing each employee. Any changes to the personnel funded under the grant must be approved by the CVCOG. If changes to the personnel assigned to the project are necessary, you may submit a revised Form 7b to the CVCOG with a letter requesting changes. The revised documents and the CVCOG response will be included in your contract file.

Please refer to the following definitions in completing this form:

- ! *FTE* (portion of a full-time employee equivalent dedicated to the described function; e.g., 100% = 1.0 FTE, 50% = 0.5 FTE)
- ! *Status* (full-time or part-time, permanent or temporary)
- ! *Function* (describe only those responsibilities directly related to the solid waste grants program)
- ! *Salary* (monthly salary)

Form 7c. Detailed Travel Expenses

This budget form should be completed if any expenses are entered for travel on Line 3 of your Grant Budget Summary.

Travel expenses directly related to the conduct of the funded program may be authorized. Only the employees of the funds recipient assigned to the project should receive reimbursement for travel expenses.

In accordance with the UGMS, in those instances where grantees do not have an established

organization-wide written travel policy approved by the governing board of the local jurisdiction, all employee-related travel expenses must be claimed at no higher than the same rates allowed by the State of Texas for its employees. Out-of-state travel for pass-through grant recipients will not normally be authorized.

On the detailed budget form for grant-funded travel, describe the types of travel expenses expected; whether the travel is routine in-region travel expense or the travel is not routine; and the purpose for the travel.

Non-routine travel, including out-of-state travel or travel to special conferences or events must be approved by the CVCOG in advance of the travel event. If changes to the non-routine travel expenses detailed in this application are necessary, you may submit a revised Form 7c to the CVCOG with a letter requesting changes. The revised documents and the CVCOG response will be included in your contract file.

Form 7d. Detailed Supply Expenses

This budget form should be completed if any expenses are entered for supplies on Line 4 of your Grant Budget Summary.

Supplies are non-construction related goods and materials having a unit acquisition cost (including freight) of less than \$1,000. Such expenditures shall generally relate to the routine purchase of office supplies or other goods which are consumed by the grant recipient in a relatively short period of time, in the regular performance of the funded project. (Expenses for food and beverages are not allowable. Further, any items not routinely used in conducting normal business over the year should be listed under the 'other' budget category).

"General office/desk supplies" typically include such items as notepads, folders and three-ring binders, pens and pencils, paper clips and binder clips, staplers and staples, tape and dispensers, calendars, computer diskettes, and other similar items.

"Other supplies" may include such items as film and film processing, audio and video tapes, copier and printer toner and paper, etc.

On the detailed budget sheet for grant-funded supplies, list the general types of supplies you intend to purchase with grant funding.

Form 7e. Detailed Equipment Expenses

This budget form should be completed if any expenses are entered for equipment on Line 5 of your Grant Budget Summary.

Expenses included under the Equipment expense category should be for non-construction related, tangible, personal property having a unit acquisition cost of \$5,000 or more (including freight and set up costs) with an estimated useful life of over one year. Any equipment that will be used for other projects or activities, in addition to the funded project, may only be funded at an amount reflecting the appropriate percentage of time that the equipment will be directly used for the funded project.

All equipment purchases must be approved in advance of purchase by the CVCOG, following established procedures. If changes to the equipment expenses detailed in this application are necessary, or when specific details to the equipment must be added after the grant is awarded, you may submit a revised Form 7e to the CVCOG with a letter requesting changes. The revised documents and the CVCOG response will be included in your contract file.

Please note that your contract will include specific language on title to and management of real property and equipment. By entering into the grant contract, the Applicant must agree to continue to use the grant-funded equipment only for the purposes intended under the grant.

Form 7f. Detailed Construction Expenses

This budget form should be completed if any expenses are entered for construction on Line 6 of your Grant Budget Summary.

Expenses budgeted under this category should be for costs related to the enhancement or building of permanent facilities. Appropriate costs that may be included are:

- a. The cost of planning the project;
- b. The cost of materials and labor connected to the construction project;
- c. The cost of equipment attached to the permanent structure; and
- d. Any subcontracts, including contracts for services, performed as part of the construction.

On the detailed budget form for grant-funded construction, list the construction expenses you expect to incur with grant funding, and if the work or part of the work will be subcontracted.

No construction costs shall be incurred by a pass-through grant recipient unless the construction details are approved in advance by the CVCOG, following established procedures. For construction activities to be conducted through a subcontract, the pass-through grant recipient must also submit evidence that the contract price is reasonable and necessary. As applicable under state law and regulations for the activity or service being contracted for, this evidence may take the form of bid tab sheets or other form of evaluation of competitive price offers or competitive proposals, and/or a cost analysis of price analysis under the Uniform Grant Management Standards. If changes to the construction expenses detailed in this application are necessary, you may submit a revised Form 7f to the CVCOG with a letter requesting changes. The revised documents and the CVCOG response will be included in your contract file.

Form 7g. Detailed Contractual Expenses

This budget form should be completed if any expenses are entered for contractual services on Line 7 of your Grant Budget Summary.

Expenses included under this category should be for costs for professional services or tasks provided by a firm or individual who is not employed by the grant recipient. Note that the

contractual costs for construction-related services should be included under the Construction category. *Applicable laws and regulations concerning bidding and contracting for services must be followed.*

Note that any expenses (including legal fees, staff time, travel, and communications) related in any way to drafting legislation, lobbying for legislation, or other political activities are not allowable under this program.

On the detailed budget form for grant-funded contractual expenses, describe the contractual expenses associated with the proposed project.

No contractual costs may be incurred by a pass-through grant recipient unless the subcontract is approved in advance by the CVCOG, following established procedures. The pass-through grant recipient must also submit evidence that the contract price is reasonable and necessary. As applicable under state law and regulations for the activity or service being contracted for, this evidence may take the form of bid tab sheets or other form of evaluation of competitive price offers or competitive proposals, and/or a cost analysis of price analysis under the Uniform Grant Management Standards. If changes to the contractual expenses detailed in this application are necessary, you may submit a revised Form 7g to the CVCOG with a letter requesting changes. The revised documents and the CVCOG response will be included in your contract file.

Form 7h. Detailed Other Expenses

This budget form should be completed if any expenses are entered under "Other" on Line 8 of your Grant Budget Summary.

Other expenses, not falling under the main expense categories, may be included, if appropriate for the proposed project. If you will have additional "Other" expenses, not already listed, please itemize those expenses on the second table. The restrictions set forth in the grant contract apply. If any of the expenses listed are included in the calculation of indirect charges, do not itemize them on this sheet.

On the detailed budget form for grant-funded other expenses, list the other expenses associated with the proposed project.

Computer hardware not listed in the equipment budget form (computer equipment with a unit cost of less than \$5,000), computer software, and additional other expenses must be authorized in advance of purchase by the CVCOG, following established procedures. If changes to the other expenses detailed in this application are necessary, you may submit a revised Form 7h to the CVCOG with a letter requesting changes. The revised documents and the CVCOG response will be included in your contract file.

APPLICATION FORMS

*Please detach the instruction pages prior to submitting the following application forms.
Please remember to make a copy of your application for your records. An electronic copy of
the completed application should also be submitted.*

**CONCHO VALLEY COUNCIL OF GOVERNMENTS
FY 2020 REGIONAL SOLID WASTE GRANTS PROGRAM**

FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

Applicant:	Funding Amount Proposed:
Address:	Phone/Fax:
Contact Person:	Date Submitted:

Project Category

<input type="checkbox"/> Local Enforcement <input type="checkbox"/> Litter and Illegal Dumping Cleanup <input type="checkbox"/> Source Reduction and Recycling <input type="checkbox"/> Local Solid Waste Management Plans <input type="checkbox"/> Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events <input type="checkbox"/> Household Hazardous Waste (HHW) Management <input type="checkbox"/> Technical Studies <input type="checkbox"/> Educational and Training Projects

Signature

<p>By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application.</p>	
Signature:	Title:
Typed/Printed Name:	Date Signed:

FOR USE BY CONCHO VALLEY COUNCIL OF GOVERNMENTS

Date application was received: _____
Does the application meet all of the required screening criteria: _____ Yes _____ No
Is the application administratively complete: _____ Yes _____ No

FORM 2. Authorized Representatives

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the CVCOG, to manage the work being performed, and to act on behalf of the Applicant for the purposes shown:

- 1. Authorized Project Representative.** The following person is authorized to receive direction, manage work performed, sign required reports, and otherwise act on behalf of the Applicant.

Signature:
Typed/Printed Name:
Title:
Date:

- 2. Authorized Financial Representative.** In addition to the authorized project representative, the following person is authorized to act on behalf of the Applicant in all financial and fiscal matters, including signing financial reports and requests for reimbursement.

Signature:
Typed/Printed Name:
Title:
Date:

FORM 3. Certifications and Assurances

Certifications

In order to receive grant funds under this program, the proposed project must conform to the provisions set forth in the Request for Applications (RFA). The following certifications are intended to help the CVCOG to ensure that these provisions are met. By signing this Application, the person acting on behalf of the Applicant makes the certifications listed below.

1. Authority to Sign Application

The person signing this Application hereby certifies that he/she is the official contact regarding this Application and has authority from the Applicant to sign the Application and that such authority will bind the Applicant in subsequent agreements.

2. Application Contains No False Statements

Applicant certifies that this Application has no false statements and that the Applicant understands that signing this Application with a false statement is a material breach of contract and shall void the submitted Application and any resulting contracts. The Applicant understands that the CVCOG will not accept any amendment, revision, addition or alteration to this Application after the final date and time for submission.

3. Governmental Status

Applicant certifies that it is located in the State of Texas and fits within one of the governmental classifications listed below, as determined under state law:

- a. City
- b. County
- c. Public school or school district (not including Universities or post-secondary educational institutions)
- d. Other general and special law district with the authority and responsibility for water quality protection or municipal solid waste management, including river authorities
- e. Council of Governments

4. Solid Waste Fee Payments

Applicant certifies that it is not delinquent in payment of solid waste disposal fees owed the State of Texas.

5. Debarment from State Contracts

Applicant certifies that it is not barred from participating in state contracts by the Texas General Services Commission (GSC), under the provisions of ' 2155.077, Government Code, and 1 TAC ' 113.02, GSC Regulations.

6. Conformance to Standards

The Applicant certifies to the best of their knowledge and ability that the proposed project, including all activities in the proposed Scope of Work and the proposed expenditures, conforms to the eligible category standards and allowable expense and funding standards as set forth in the Request for Applications.

7. Consideration of Private Industry

The following certification only applies if the project is under one of the following grant categories:

- a. Source Reduction and Recycling
- b. Citizens' Collection Stations and Small Registered Transfer Stations
- c. A demonstration project under the Educational and Training Projects category

Applicant certifies that it has notified private service providers in accordance with the requirements set forth in the Request for Applications and the instructions provided with this application form. Applicant further certifies to the best of their knowledge and ability (after completing Form 5) that the proposed project will promote cooperation between public and private entities, is not otherwise readily available, and will not create a competitive advantage over a private industry that provides recycling or solid waste services.

8. Consistency with Regional Solid Waste Management Plan

Applicant certifies to the best of their knowledge and ability that the proposed project is consistent with applicable goals, objectives, and recommendations of the adopted regional solid waste management plan of the CVCOG.

9. Technical Feasibility

Applicant certifies that it has carefully reviewed its Scope of Work and that to the best of their knowledge and ability all activities are technically feasible and can be satisfactorily completed within the grant period as set forth in the Request for Applications.

10. Costs Reasonable and Necessary

Applicant certifies to the best of their knowledge and ability that the proposed project activities in the Scope of Work and the expenses outline in the Budget are reasonable and necessary to accomplish the project objectives, and that the proposed expenses are consistent with the costs of comparable goods and services.

11. Certification by Law Enforcement Programs

If the Applicant is a law enforcement entity regulated by Chapter 415 of the Government Code, the Applicant certifies that it is in compliance with all rules developed by the Commission on Law Enforcement Officer Standards and Education (TCLEOSE) pursuant to Chapter 415, Government Code; or that it is in the process of achieving compliance with such rules. If compliance is pending, a certification from TCLEOSE must be attached to indicate that the Applicant is in the process of achieving compliance with the rules.

Assurances

If the application is approved for funding, the grant funds will be awarded through a contract between the Applicant and the CVCOG. 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 Standard Pertaining to Real Property and Equipment

Applicant provides assurances that, if funded, the Applicant will comply with 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 the 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 TCEQ Recycling Surveys and Reporting

Applicant provides assurances that, if funded, the Applicant will respond to annual recycling program surveys and/or other requests from the CVCOG or the Texas Commission on Environmental Quality 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 the CVCOG on a schedule established by the CVCOG, and additionally, to continue to document the results of the project activities for the life of the project; and to provide the CVCOG with a follow-up results report approximately one year 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 the CVCOG.

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 1990, 42 U.S.C. ' ' 12101-12213 (Pamph.1995).

6. Compliance with the Single Audit Act

Applicant provides assurances that, if funded, the Applicant will comply with the Single Audit Provisions of the Uniform Grant Management Standards (UGMS), prepared by the Governor’s Office under ' '783.001 et. seq, Texas Government Code, and 1 TAC ' '5.141 et. seq, 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.

Signature:
Typed/Printed Name:
Title:
Date:

FORM 4. Resolution

A resolution authorizing the application must be approved by the governing body of the Applicant. Following this page is an example Resolution Form that may be used to prepare the required resolution. This or a similar resolution must be specifically signed and notarized in addition to the signature required in Form 1.

To complete your application, please remove this page and replace it with a signed resolution of your entity's governing body.

RESOLUTION

{Example}

RESOLUTION OF (Name of entity) AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE (COG name) FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING (Person and/or title) TO ACT ON BEHALF OF (Name of entity) IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED (Name of entity) WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE (COG name), THE Texas Commission on Environmental Quality AND THE STATE OF TEXAS.

WHEREAS, the (COG name) is directed by the Texas Commission on Environmental Quality to administer solid waste grant funds for implementation the COG=s adopted regional solid waste management plan; and

WHEREAS, (Name of entity) in the State of Texas is qualified to apply for grant funds under the Request for Applications.

NOW, THEREFORE, BE IT RESOLVED BY (Name of entity) IN (Location of office) TEXAS;

1. That (Name/title of individual) is authorized to request grant funding under the (COG name) Request for Applications of the Regional Solid Waste Grants Program and act on behalf of (Name of entity) in all matters related to the grant application and any subsequent grant contract and grant project that may result.
2. That if the project is funded, (Name of entity) will comply with the grant requirements of the (COG name), Texas Commission on Environmental Quality and the State of Texas.
3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
4. That activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

PASSED AND APPROVED by (board or chief official as applicable) in (city), (state), on this the (number/day) day of (month), (year).

(Signature of Authorized Official)

Notary: _____
(Signature)

(Typed or Printed Name)

(Type or Printed Name)

(Title)

(Commission Expires)

Form 5b. Summaries of Discussions with Private Industry

(Refer to instructions concerning information to include on this form. Attach any written comments or input provided)

FORM 6: PROJECT SUMMARY

Please provide a complete project summary. Refer to the application instructions when completing these forms. If necessary, attach additional pages for each form.

Form 6a. Project Merits

(20 Points, Committee scored)

The Solid Waste Advisory Committee reserves the right to postpone and reschedule the scoring meeting if there is a lack of adequate representation to ensure fair scoring.

In the space below, provide a description of the proposed project, based on specific questions listed in the scoring criteria. Please attach additional pages if needed.

1. Why is the proposed project needed?
2. State the overall goal or objective of the project:
3. Identify waste stream targeted by the project:
4. Customer incentives, public education, or public input included in the project:
5. Feasibility or workability of the project. If the project includes the purchase of equipment, demonstrate its importance to the overall objective of the project:
6. Expected benefits:

Form 6c. Project Cost Evaluation

(20 Points, Pre-scored)

In the space below, provide an evaluation of the costs associated with the proposed project, based on specific questions listed in the scoring criteria. Please attach additional pages if needed.

11. List all related costs of the proposed project (not just grant expenditures). (5 Points)

12. Costs of the project in unit terms. (Cost per ton, cost per customer, or cost per capita). (5 Points)

13. Justification for expenditure. Give measurable cost savings, waste reductions or other project justification. (5 Points)

14. In listing costs, differentiate between grant costs and entity costs. (5 Points)

Form 6d. Project Impact

(20 Points, Pre-scored)

In the space below, provide information related to the impact of the project, based on specific questions outlined in the scoring criteria. Please attach any additional pages if needed.

15. Did your entity apply for and not receive a Municipal Solid Waste Grant from the Concho Valley Council of Governments in the previous year? (5 Points)

(Circle One) Yes No

16. The project is a continuous project that will continue beyond the expenditures provided with this grant. The project will be an ongoing operation. (5 Points)

17. Identify the geographic area and population expected to be served by the proposed project. (5 Points)

18. Formal resolutions or other type of support by the governing body of the applicant? (A sample resolution is enclosed or you may include a letter of support or entity resolution) (5 Points)

(Circle One) Yes No

Form 6e Local Effort

(20 Points, Pre-scored)

In the space below, provide information related to the local effort included in the project. Please identify all local effort which includes monetary contributions, labor, time, equipment, and other types of 'in-kind' services. The following sheet provides information as to how the local effort will be evaluated. Please attach any additional pages if needed.

19. Identification of Local Effort: (0 to 20 Points)

Monetary contributions _____

Labor _____ (hourly rate) x time _____ = _____ match per year

Equipment _____ (hourly rate) x time _____ = _____ match per year

Other 'In-Kind' _____ Describe: _____

= _____ match per year

TOTAL 'IN-KIND' MATCH = _____

TOTAL CASH MATCH = _____

TOTAL MATCH = _____

Applicant(s) population equal to or less than 1,000 (according to 2000 Census)

Match equal to or greater than 5% of grant request	20
Match at least 4% but less 5% of the grant request	15
Match at least 3% but less 4% of the grant request	10
Match at least 2% but less 3% of the grant request	5
Match less than 2% of grant request	0

Applicant(s) population equal to or less than 2,500 but over 1,000 (according to 2000 Census)

Match equal to or greater than 10% of grant request	20
Match at least 7.5% but less 10% of the grant request	15
Match at least 5% but less 7.5% of the grant request	10
Match at least 2.5% but less 5% of the grant request	5
Match less than 2.5% of grant request	0

Applicant(s) population equal to or less than 4,500 but over 2,500 (according to 2000 Census)

Match equal to or greater than 15% of grant request	20
Match at least 11.5% but less 15% of the grant request	15
Match at least 7.5% but less 11.5% of the grant request	10
Match at least 3.5% but less 7.5% of the grant request	5
Match less than 3.5% of grant request	0

Applicant(s) population equal to or less than 7,000 but over 4,500 (according to 2000 Census)

Match equal to or greater than 20% of grant request	20
Match at least 15% but less 20% of the grant request	15
Match at least 10% but less 15% of the grant request	10
Match at least 5% but less 10% of the grant request	5
Match less than 5% of grant request	0

Applicant(s) population equal to or less than 10,000 but over 7,000 (according to 2000 Census)

Match equal to or greater than 25% of grant request	20
Match at least 20% but less 25% of the grant request	15
Match at least 15% but less 20% of the grant request	10
Match at least 10% but less 15% of the grant request	5
Match less than 10% of grant request	0

Applicant(s) population over 10,000 (according to 2000 Census)

Match equal to or greater than 30% of grant request	20
Match at least 25% but less 30% of the grant request	15
Match at least 20% but less 25% of the grant request	10
Match at least 15% but less 20% of the grant request	5
Match less than 15% of grant request	0

(Note: Entities other than cities or counties must provide 2000 service area population figures)

FORM 7. GRANT BUDGET SUMMARY

Please provide the following breakdown of the total amount of grant funding being requested:

Budget Category	Funding Amount
1. Personnel/Salaries	\$
2. Fringe Benefits	\$
3. Travel	\$
4. Supplies	\$
5. Equipment	\$
6. Construction	\$
7. Contractual	\$
8. Other	\$
9. Total Direct Charges (<i>sum of 1-8</i>)	\$
10. Indirect Charges*	\$
11. Total (<i>sum of 9 - 10</i>)	\$

12. Fringe Benefit Rate:	%	
13. Indirect Cost Rate:	%	
<p>Identify, in detail, each budget category to which your indirect cost rate applies and explain any special conditions under which the rate will be applied:</p> <p><small>*In accordance with the UGMS, indirect charges may be authorized if the Applicant has a negotiated indirect cost rate agreement signed within the past 24 months by a federal cognizant agency or state single audit coordinating agency. Alternatively, the Applicant may be authorized to recover up to 10% of direct salary and wage costs (excluding overtime, shift premiums, and fringe benefits) as indirect costs, subject to adequate documentation. If you have an approved cost allocation plan, please enclose documentation of your approved indirect rate.</small></p>		

Please complete any of the following detailed budget forms which are applicable.

FORM 7a: Detailed Matching Funds/In-Kind Services

This budget form should be completed if the Applicant is providing any level of matching funds or in-kind services directly related to the proposed project.

Matching Funds: \$ _____

In the space below, please explain in detail the application of any matching funds to be provided by the Applicant, as directly related to the proposed project:

In-Kind Services: \$ _____ (monetary equivalent)

In the space below, please explain in detail the application of any in-kind services to be provided by the Applicant, as directly related to the proposed project:

What is the TOTAL COST of the proposed project, considering the total grant funding requested, any matching funds being provided by the Applicant, and the monetary equivalent of any in-kind services being provided by the Applicant:

\$ _____

FORM 7b: Detailed Personnel/Salaries Expenses

For each employee to be funded wholly or in part by this grant, complete one of the lines in the table below. Please refer to the definitions provided in the instructions in completing this sheet. If funds are awarded, changes to grant-funded positions must be approved in advance by the CVCOG.

Position Title	Function	FTE	Status	Salary
TOTAL <i>(Must equal Line 1 of the Overall Budget Summary)</i>		\$		

FORM 7c: Detailed Travel Expenses

This budget form provides a more detailed breakdown of the total expenses for travel indicated on Line 3 of the Overall Budget Summary.

Please describe the types of routine in-region travel expenses expected and purpose for the travel.

Routine In-Region Travel	Purpose of Travel	Estimated Cost
		\$
		\$
		\$
		\$
		\$

All out-of-state travel expenses and other non-routine travel, such as out-of-region travel to special training or events must be pre-approved by the CVCOG. Complete the following information for all requested non-routine travel, including any out-of-state travel. If those details are not presently known, the CVCOG will need to approve those travel costs before the travel occurs.

Non-Routine Travel Expenses

Date(s)	Purpose & Destination	Person(s)	Estimated Cost

TOTAL TRAVEL EXPENSES <i>(Must equal Line 3 of the Overall Budget Summary)</i>	\$
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FORM 7d: Detailed Supply Expenses

This budget form provides a more detailed breakdown of the total expenses for supplies indicated on Line 4 of the Overall Budget Summary.

Please list the general types of supplies you expect to purchase with grant funding.

General Types of Supplies	Estimated Cost
General office/desk supplies	\$ _____
Other supplies (<i>explain below</i>):	\$ _____
TOTAL (<i>Must equal Line 4 of the Overall Budget Summary</i>)	\$ _____

FORM 7e: Detailed Equipment Expenses

All equipment purchases must be pre-approved by the CVCOG. If the specific details of an equipment purchase are known, show that equipment on the list below. If the specific details of the equipment costs are not known at this time, list the general details on this form. The specific details of the equipment will then need to be provided to and approved by the CVCOG before the costs are incurred.

Equipment <i>(Show description, type, model, etc.)</i>	Unit Cost	No.of Units	Total Cost
TOTAL <i>(Must equal Line 5 of the Overall Budget Summary)</i>		\$	

FORM 7f: Detailed Construction Expenses

All construction projects must be pre-approved by the CVCOG. If the specific details of the construction costs are not known at this time, list the general details on this form. The specific details of the construction will then need to be provided to and approved by the CVCOG before the costs are incurred. For any subcontracted activities, the request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions).

Types of Construction	Subcontracted Yes/No	Estimated Cost
		\$ _____
		\$ _____
		\$ _____
		\$ _____
		\$ _____
TOTAL <i>(Must equal Line 6 of the Overall Budget Summary)</i>		\$ _____

FORM 7g: Detailed Contractual Expenses

All contractual expenses must be pre-approved by the CVCOG. If the specific details of the contractual costs are not known at this time, list the general details on this form. The more specific details of the contractual costs will then need to be provided to and approved by the CVCOG before the costs are incurred. The request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions). In addition, the subcontract scope of work must be approved by the CVCOG before work begins.

Purpose	Contractor(s)	Contract Amount
TOTAL <i>(Must equal Line 7 of the Overall Budget Summary)</i>		\$

FORM 7h: Detailed Other Expenses

This budget form provides a more detailed breakdown of the total other expenses indicated on Line 8 of the Overall Budget Summary. *Please note that the final totals are at the bottom of the next page.*

Basic Other Expenses

Please identify the basic 'Other' category expenses you expect to incur appropriate to the project.

Basic Other Expenses	Estimated Cost
Books and reference materials	\$
Postage, telephone, FAX, utilities	\$
Printing/reproduction	\$
Advertising/public notices	\$
Registration fees for training (if approved)	\$
Repair and maintenance	\$
Basic office furnishings	\$
Space and equipment rentals	\$

Basic Other Expenses	Estimated Cost
Signage	\$

Additional Other Expenses

The specific details of additional other category expenses, not included on the list of basic other expenses, must be pre-approved by the CVCOG. If the specific details of the additional other expenses are not known at this time, list the general details on this form. The more specific details will then need to be provided to and approved by the CVCOG before the costs are incurred.

Additional Other Expenses	Unit Cost	No. of Units	Total Cost
Computer hardware not listed under the Equipment category (<i>itemize each expense below including description, type, model, etc.</i>):			
Computer software (<i>itemize each expense below including description, type, model, etc.</i>):			
Additional Other expenses (<i>itemize each expense below including description, type, model, etc.</i>):			
TOTAL OTHER EXPENSES (<i>Must equal Line 8 of the Overall Budget Summary</i>)		\$	

REQUIRED ATTACHMENTS TO THE APPLICATION

1. If indirect costs are included in the project budget, attach the Applicant's latest **indirect cost allocation plan**, including documentation of approval of the plan and the indirect cost rate by the Applicant's Federal Cognizant Agency or State Coordinating Agency.
2. If applicable, attach any written comments submitted by private industry (*see instructions for Form 5*).
3. If the Applicant is a law enforcement entity, and if compliance with TCLEOSE rules is still pending, attach a certification from TCLEOSE to indicate that the Applicant is in the process of achieving compliance with the rules (*see Form 3, Certification No. 11*).