

DEPARTMENT OF HEALTH AND ENVIRONMENT

Mark Parkinson, Governor Roderick L. Bremby, Secretary

www.kdheks.gov

Division of Environment

March 12, 2010

Mr. Mark Hecker, Assistant Director Parks and Recreation City of Lawrence Box 708 Lawrence, KS 66044

Re: SFY 2010 Part B Waste Tire Products Grant

Dear Mr. Hecker:

On behalf of the Secretary of the Department of Health and Environment and the Governor's Solid Waste Grants Advisory Committee, I am pleased to inform you that City of Lawrence been selected to receive a grant under the KDHE Waste Tire Grant Program. Your grant application was one of several projects reviewed by the Governor's Solid Waste Grants Advisory Committee for SFY 2010. In total, the Bureau of Waste Management received grant requests totaling over \$472,397.26.

We are pleased to award a grant of \$13,591.50 to be used for the purchase of items included in the approved grant application. The details of your grant are finalized in a grant contract that is enclosed. Please do not purchase any items before the start date or before the signed contract has been finalized. Some of the items proposed in your application for grant or match may not be an eligible expense. It is your responsibility to purchase only the products designated on your application and to match the grant money dollar for dollar with eligible expenses such as base preparation or installation directly related to the waste tire product. This does not include removal or installation of play equipment.

Enclosed are two originals of the SFY 2010 Part B Waste Tire Grant contract for Grantee.

Listed below are some of the key highlights of the enclosed contract:

- 1) By accepting this grant, you certify that this project is ADA compliant, or is part of an overall facilities system that provides ADA access and compliance pursuant to all local, state and federal requirements.
- 2) The Kansas Department of Health and Environment (KDHE) will advance 50% of the total grant amount of \$6,795.75 upon execution of the contract. Grant program regulations require your county's solid waste management plan to be on file and current with this office for grant payments to be authorized. Please refer to Section III (4) of the enclosed contract for further details.
- 3) Signed contracts must be returned no later than April 30, 2010
- 4) The grantee must submit quarterly reports by April 15, July 15, October 15 and January 15. Please refer to Section II (5).
- 5) The grantee must submit affidavits and reports at the required times listed in the grant contract. Please refer to Section II (6)

DIVISION OF ENVIRONMENT

Bureau of Waste Management

CURTIS STATE OFFICE BUILDING, 1000 SW JACKSON ST., STE. 320, TOPEKA, KS 66612-1366

Voice 785-296-1600

Fax 785-296-8909

http://www.kdheks.gov/waste

- 6) Prior approval for all modification to the grant/budget. Please refer to Section II (7).
- 7) The grantee must submit to KDHE evidence of property insurance, or other documentation, demonstrating coverage for facilities, materials and/or equipment funded by the grant whose individual cost exceeds \$1000.
- 8) The grantee must submit an annual status report by October 30 beginning in 2009, details as outlined in the contract including voluntary injury/incident reporting.
- 9) KDHE will retain 10% of the total grant amount until a summary report has been received and approved. The <u>summary</u> report should include a breakdown of all costs, photos, a narrative description of the project and a summary of the results. Grants exceeding \$10,000 must provide Quality Construction Assurance form, which <u>also</u> must be returned prior to final payment.

Supporting documents can be found on the Bureau of Waste Management Grants website: http://www.kdheks.gov/waste/bwm grants.html

Keep in mind the Solid Waste Grants Advisory Committee awarded grants based on the application submitted; therefore, it is important to follow your proposed project budget. This includes not only the requested grant funds, but also the proposed match (especially cash matches). Any changes to the project or proposed match must be pre-approved by KDHE on the form "Request for Amendment to Approved Grant/Budget".

Please have the authorized representative identified in your grant application sign both contracts and return no later that April 30, 2010 to the Bureau of Waste Management (BWM) at the address below. Contracts received after April 30, 2010 will no longer be valid. Once the contracts have been returned, they will be sent through concurrence and then to the Secretary of KDHE for signature. One of the signed originals will be returned to you. The KDHE Business Office will process the advance payment within three to five weeks of the date the Secretary signs the contracts. If you have any questions regarding the enclosed contract, please contact Sandy Barnett at (785) 296-1617 or (sbarnett@kdheks.gov).

Congratulations and best wishes with the implementation of your project!

Sincerely,

William I Rider

Director, Bureau of Waste Management

Chairman, Governor's Solid Waste Grants Advisory Committee

Enclosures

Sandy Barnett → Rodney Ferguson → Karen Lollman→ grant file

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