

**ETCOG SOLID WASTE GRANT
APPLICATION FORMS**

Please remember to make a copy of your application for your records. An electronic copy of the completed application must be submitted.

Funding for this program is provided through a grant from the TCEQ, under the authority of §361.014, Texas Health and Safety Code.

Applicable Statutes and Regulations

The conduct of projects funded under this program shall be in accordance with all applicable state and local statutes, rules, regulations, and guidelines. The main governing standards, include, but are not limited to, the following:

1. Section 361.014(b), Texas Health, and Safety Code;
2. Title 30 Texas Administrative Code Chapter 330, Subchapter O, TCEQ MSW Regulations (30 TAC Chapter 330, Subchapter O);
3. Chapter 14 of the TCEQ Regulations (30 TAC Chapter 14);
4. The Grant Contract between the Council of Governments and the TCEQ; and
5. Texas Grants Management Standard (TxGMS)

Schedule

August 18, 2025	Call for Applications Begins
September 3, 2025	Solid Waste Grant Application Workshop (Required) 10am-noon (be sure to register)
September 29, 2025	Application Submittal Deadline (4 PM)
October 2-15, 2025	Private Industry Notification/Review/Public Review Period
TBD	Grant Project Presentations, Grant Award Recommendations
December 4, 2025	Grant Award Recommendations Submitted to ETCOG Executive Committee
December 2025	Recommended Projects Submitted to TCEQ for Review & Final Approval
January 2025	Anticipate Grant Contracts Signed and Projects Begin

Grant Contracts

- ❖ Grant recipients will be required to enter into standard legal Contracts with the ETCOG, to ensure that the approved work program of the project is followed. Among other provisions, the legal Contracts will include the following:
- ❖ Grant funding will be provided on a reimbursement basis only, and all requests for reimbursement must be handled through the ETCOG.
- ❖ Grant recipients must agree to provide data related to the results of the project to the ETCOG and/or the TCEQ. As appropriate to the project, the grant recipient will also be asked to commit to monitoring the results of the project beyond the grant term and periodically provide the ETCOG and/or the TCEQ additional reports on the status of the project.
- ❖ Grant Recipients must agree to Third Party Intellectual Property Licenses. TCEQ and its affiliated entities, including, but not limited to, grantees or contractors, may use, reproduce, publish, or modify intellectual property or other items or data that are developed under this Contract with TCEQ funds, whether fully- or partially funded with TCEQ funds. Examples of intellectual property or other items or data include, but are not limited to, logos, mottos, surveys, graphics, and reports.
- ❖ Grant recipients must agree to allow staff of the ETCOG and/or the TCEQ to perform on-site visits to monitor the progress of projects.
- ❖ Grantees must agree to maintain during the Contract Period adequate insurance coverage sufficient to protect ETCOG and the TCEQ from all claims and liability for injury to persons and for damage to property arising from the Contract. Unless specifically waived by the TCEQ, sufficient coverage shall include Workers Compensation and Employer's Liability Insurance, Commercial Automobile Liability Insurance, and Commercial General Liability Insurance. The insurance policies do not need to name TCEQ and ETCOG specifically. TCEQ and ETCOG only need to be part of the groups that would be covered more broadly, however that is defined in the insurance policy. Copies of insurance will be required with reimbursement paperwork.

REQUIRED ATTACHMENTS TO THE APPLICATION

1. **A Notarized Resolution** by the Applicant's governing body authorizing the submission of the application. (Example included on page 22) If unable to submit at the time of application, it must be submitted no later than the day of project presentations.
2. 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.
3. If applicable, attach any **written comments submitted by private industry** (*see instructions for Form 5 & 5a*).
4. 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.
5. **Certifications and Assurances** (included on pages 19-21)

REGIONAL SOLID WASTE GRANTS PROGRAM
FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

Fiscal Year Funding Is Being Requested	☐ FY 26 ☒ FY 27
Applicant: City of Tyler Keep Tyler Beautiful	Funding Amount Proposed: \$ 20,000
Address: 1718 W. Houston St. Tyler, TX 75702	Phone/Fax/Email : Ph : 903-531-1335 Email : Ccwilliams@tylertexas.com
Contact Person : Casey Williams	Date Submitted: 9/26/2025

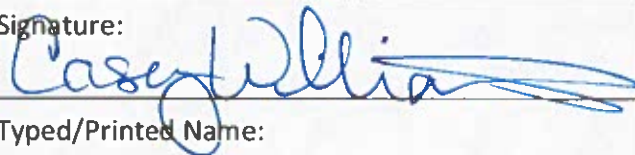
Select Project Category/s.

☐	Local Enforcement
☐	Litter and Illegal Dumping Cleanup and Community Collection Events
☐	Source Reduction and Recycling ☐ Local Solid Waste Management Plans
☐	Citizens' Collection Stations and "Small" Registered Transfer Stations
☒	Household Hazardous Waste (HHW) Management
☐	Technical Studies
☐	Educational and Training Projects

Signature

By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included on pages 19-22 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. By submitting this application, you agree to adhere to the provisions of the Texas Grants Management Standard (TxGMS) issued by the Texas Comptrollers of Accounts in regard to the use of these funds. Use the following link to access the Texas Grants Management Standards. [Texas Grants Management Standards](#)

Signature:



Title:

Keep Tyler Beautiful Coordinator

Typed/Printed Name:

Casey Williams

Date Signed:

9/26/2025

FOR USE BY ETCOG

Date application was received: _____

Does the application meet all of the required screening criteria: _____ Yes _____ No?

Is the application administratively complete: _____ No

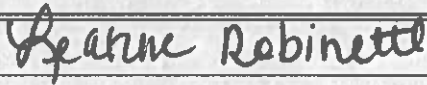
FORM 2. AUTHORIZED REPRESENTATIVES AND RECORDS LOCATION

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the ETCOG, 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: Casey Williams
Title: Keep Tyler Beautiful Coordinator
Date: 9/26/2025

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: Leanne Robinette
Title: Director of Parks and Recreation
Date: 9/26/2025

3. **Records Location.** Please designate the location where grant records will be located for record access and review.

Location Name: Parks and Recreation Admin Office
Street Address: 1718 W Houston St.
City, State, Zip Code: Tyler, TX 75702

FORM 3a: PROJECT SUMMARY/DESCRIPTION

Note that the project summary is based on the scoring criteria stated in the Request for Application. Please refer to the specific questions listed in the scoring criteria when completing the project summary.

Project Summary/Description (add additional pages as necessary:

Keep Tyler Beautiful's Paint Recycles Day is a biennial, one-day event that provides residents of Tyler and surrounding communities with a safe, cost-effective, and environmentally responsible method for disposing of unused paint and other household hazardous waste (HHW).

This volunteer-driven program is supported by the City of Tyler Solid Waste Department and the Keep Tyler Beautiful Board. Residents drop off materials, which are then sorted, collected, and transported by volunteers to ensure proper disposal or recycling.

Keep Tyler Beautiful has hosted this program biennial since 2011, reducing environmental contamination and illegal dumping. This program has been held every other year to ensure cost-effectiveness and maximize turnout, however, community demand for the event continues to rise, reflecting both population growth and an increased awareness of the importance of proper HHW disposal.

In addition to collection, the event serves as a valuable educational opportunity, raising awareness about HHW hazards and promoting sustainable practices. By combining responsible waste management with public outreach, Paint Recycles Day delivers measurable environmental and social benefits while maintaining fiscal responsibility.

Project Goals:

Provide a safe, convenient, and environmentally responsible method for residents to dispose of paint and HHW.

Reduce hazardous materials entering landfills, stormwater systems, or the general waste stream.

Increase community awareness about HHW management, recycling, and waste reduction.

Engage volunteers and community partners to strengthen local environmental stewardship.

Project Objectives:

Collect and properly dispose of an estimated 10,000 pounds of paint and HHW.

Educate at least 500 community members on HHW reduction and proper disposal practices.

Recruit and coordinate 50 volunteers and staff to support logistics, collection, and outreach.

Implement a cost-effective, efficient process for collection, transportation, and disposal to minimize environmental impact.

Describe how the project assists in implementing the ETCOG Regional Solid Waste Management Plan:

Paint Recycles Day supports ETCOG goals by:

Providing long-term, cost-effective disposal opportunities for HHW.

Controlling illegal dumping and managing special waste.
Promoting recycling, source reduction, and other waste minimization activities.
Delivering public education to encourage participation in sustainable practices.

Check the box that best describes this project.

- ☐ New Project
☐ Enhancement/expansion of an existing project
☐ Continuation of an existing project

Project Application
Form 3a

Page 3 of 22

FORM 3b. PROJECT COST EVALUATION *(add additional pages as necessary)*

Provide an evaluation of the costs associated with the proposed project. Present the costs in unit terms, such as cost per ton, cost per customer, or cost per capita, as applicable.

The estimated total cost for hosting Paint Recycles Day in 2027 is approximately \$23,348, reflecting a 9.2% increase over the 2020 cost of \$19,554 due to inflation and expanded program scope. This estimate includes expenses for containers, consulting services, transportation, disposal of collected materials, and necessary supplies such as cat litter, tents, and tables.

In 2020, the cost per pound of collected paint was approximately \$0.37. Given the anticipated increase in materials collected and inflation, we expect the cost per pound to remain competitive with national averages for one-day HHW events. For context, similar programs have reported costs ranging from \$1.00 to \$2.00 per pound of waste collected.

The City of Tyler Solid Waste Department will provide labor support, while Keep Tyler Beautiful board members and volunteers will assist with logistics and event operations. Additional supplies, including cat litter, tents, tables, and signage, will be provided in-kind by Keep Tyler Beautiful and the Solid Waste Department.

One-day collection events have proven to be the most cost-effective model, yielding high participation and maximizing materials collected while minimizing administrative and operational costs.

Any unspent funds will be reinvested in community education, focusing on families and youth to increase awareness of HHW reduction and proper disposal practices.
This project reflects a careful, data-driven approach to cost management, ensuring that funds are allocated efficiently while providing measurable environmental benefits for the Tyler community.

Project Application
Form 3b

Page 4 of 22

FORM 3c. LEVEL OF COMMITMENT OF APPLICANT

(Add additional pages as necessary)

Provide information related to the Applicant's level of commitment to preferred solid waste management practices.

Keep Tyler Beautiful's mission is to encourage beautification, waste reduction, and recycling activities in our community. All our programs and projects serve to further this mission. Keep Tyler Beautiful is funded through the City of Tyler's Solid Waste Department, and they fully support our programs, including our bi-annual Paint Recycle Day. The Solid Waste Department provides us with labor, supplies for the event, a place to host the event, and help with any other needs that may arise.

If the proposed project is an ongoing service, demonstrate the ability to sustain the program beyond the term of the grant.

This program has been hosted biannually since 2011 and has grown every year KTyB has put it on in number of participants and pounds of paint collected.

Explain the extent to which the appropriate governing bodies support the proposed project.

The City of Tyler fully supports the Paint Recycles Day program through its Solid Waste Department, which provides in-kind labor, logistical support, and event coordination. The program is also endorsed by the Keep Tyler Beautiful Board, whose members actively participate in planning and volunteer efforts. Additionally, the City Council has demonstrated its support by approving past resolutions authorizing grant applications for this event and including it in the City's environmental outreach initiatives. This ongoing institutional support ensures the program's sustainability and alignment with municipal goals for waste reduction and community engagement.

List any previously demonstrated commitment to preferred solid waste management practice, such as: implementing other solid waste management projects; involvement in a local or sub-regional solid waste management plan or study; membership in an environmental activity.

Keep Tyler Beautiful has implemented many projects and programs that encourage and support recycling efforts in our community.

- Tours of the Recycling Collection Center – Our community coordinator gives tours of our collection center to help familiarize individuals with the facility and educate them about our services. Many of these tours are given to school groups to educate children on how to and why they should recycle.
- Tyler Recycles Day – Keep Tyler Beautiful hosts this event annually to promote our recycling center and to celebrate American Recycles Day. Interstate Battery and Ark-La-Tex Shredding join us at this event and offer battery recycling and free document shredding.
- Big Belly Trash Compactors - Keep Tyler Beautiful has purchased six Big Belly Trash Compactors with ETCOG grant funding and place them in our downtown area. These trash compactors have saved a lot of labor costs by reducing the frequency that they need serviced and help keep the downtown area clean as they cannot be rummaged through by animals.
- Bulky Item Pick up – The Solid Waste Department offers a Bulky Item Pick-Up service. This service allows residents to collect large items from their curb, just like regular trash service, at no charge, up to two times per year. Residents call the Solid Waste Department to schedule a pick-up.
- Community Education and Outreach – The KTyB coordinator partners with the Director of Solid Waste to discuss recycling in Tyler on a local podcast. Recycling topics are also highlighted during speaking engagements and featured on media platforms to further educate the community.

FORM 3d. SCOPE OF WORK

(See application instructions for format. Add additional pages as necessary)

Provide a work program with a schedule of deliverables for the proposed project or program. The work program with the schedule of deliverables will be considered the Scope of Work to be performed under the contract agreement, if funded.

As concisely as possible, for each task of the proposed project, describe the major steps or activities involved, identify the responsible entities, and establish a specific timeframe to accomplish each task. The scope of work for the project or program must include:

- ❖ **Detailed purpose and goal of the project (should be consistent with implementing the goals, objectives, and recommendations from the regional solid waste management plan, as stated in the project description on Form 6a).**
- ❖ **Specific task statements with responsible entity identified.**
- ❖ **List of deliverables/products/activities under each task.**
- ❖ **Schedule of deliverables.**

Please use this format example:

1. Task:

- a. Major task**
- b. Estimated completion date**
- c. Who is responsible for completing this task**

Tasks:

1. Quotes
 - a. Solicit quotes from consultants/waste management companies
 - b. September 2026
 - c. KTyB staff
2. Determine dates and times for event
 - a. Possible dates are May 8th, 15th, 22nd, or 29th
 - b. November 2026
 - c. KTyB staff
3. Event Details continued
 - a. Confirm details on labor, supplies & contracted services
 - b. January 2027
 - c. KTyB staff (possible consultant)
4. Advertising & Marketing
 - a. Develop advertising and educational handout for distribution
 - b. February 2027
 - c. KTyB staff
5. Event Details continued
 - a. Finalize last minute details and update ETCOG on progress with planning
 - b. April 2027
 - c. KTyB staff
6. Event Day
 - a. Hold Paint Recycles Day
 - b. May 2027

- c. All active parties

7. Post Event

- a. Provide ETCOG with post event reports containing number of materials collected, expenses, and other relevant data.
- b. June 2027
- c. KTyB staff

FORM 4. 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	\$ 20,000
8.	Other	\$
9.	Total Direct Charges (sum of 1-8)	\$ 20,000
10.	Indirect Charges*	\$
11.	Total (sum of 9 - 10)	\$ 20,000
12.	Fringe Benefit Rate:	%
13.	Indirect Cost Rate:	%
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: In accordance with the TxGMS, Grant Management (texas.gov) indirect charges may be authorized if the Applicant has an indirect cost rate properly filed 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.		

FORM 4a: DETAILED MATCHING FUNDS, IN-KIND SERVICES, AND TOTAL PROJECT COST

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: \$5,500

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:

- Two (2) banners for advertising at \$55 each plus shipping & handling- \$135
- Four (4) yard signs at \$10 each plus shipping - \$75
- Printing of education handouts - \$250
- Ad in Tyler Paper - \$45
- Additional expenses over grant funded amount as set by our FY 25-26 budget - \$5,000

In-Kind Services: \$1,597.84

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:

- Four Solid Waste Employees @ \$15.07 per hour X 1.5 (overtime rate) X 8 hours = \$723.36
- Two Solid Waste Supervisors @ \$22 per hour X 1.5 (overtime rate) X 8 hours = \$528
- KTyB Coordinator (Salary Position) @ \$23.87 per hour X 8 hours = \$190.96
- KTyB Technician (Part-Time Employee) @ \$19.44 per hour X 8 hours = \$155.52

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?

\$ 27,097.84

********Please complete any of the following detailed budget forms that are applicable to your project.***

FORM 4b: 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 COG.

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

FORM 4c: 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 COG. Complete the following information for all requested non-routine travel, including any out-of-state travel. If those details are not presently known, the COG 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 4d: 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. Include number of each item, cost per item and total cost.

General Types of Supplies	Estimated Cost
General office/desk supplies	\$ 0
Other supplies (<i>explain below</i>):	\$
TOTAL (Must equal Line 4 of the Overall Budget Summary)	\$ 0

FORM 4e: Detailed Equipment Expenses

All equipment purchases must be pre-approved by the COG. 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 COG before the costs are incurred.

Equipment (\$5,000 or more per unit) (Show description, type, model, etc.)	Unit Cost	No. of Units	Total Cost
	\$		\$
	\$		\$
	\$		\$
	\$		\$
TOTAL (Must equal Line 5 of the Overall Budget Summary)			\$

FORM 4f: Detailed Construction Expenses

All construction projects must be pre-approved by the COG. 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 COG 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>		\$ 0

FORM 4g: Detailed Contractual Expenses

All contractual expenses must be pre-approved by ETCOG. 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 ETCOG 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 ETCOG before work begins.

Purpose	Contractor(s)	Contract Amount
HHW (Paint) Transportation and disposal	YES	\$20,000
		\$
		\$
		\$
TOTAL (Must equal Line 7 of the Overall Budget Summary)		\$20,000

FORM 4h: 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	\$
Signage	\$

Form 4h: 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 COG. 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 COG before the costs are incurred.

Additional Other Expenses	Unit Cost	No. of Units	Total Cost
Computer hardware not listed under the Equipment category (itemize each expense below including description, type, model, etc.):	\$		\$
Computer software (itemize each expense below including description, type, model, etc.):	\$		\$
Additional Other expenses (itemize each expense below including description, type, model, etc.):	\$		\$

TOTAL OTHER EXPENSES (Must equal Line 8 of the Overall Budget Summary)	\$
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FORM 5: Explanation Regarding Private Industry Notification

Applicants under the following grant categories must complete this form and form 5a:

- 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***
- d. Other***

Form 5a: List of Private Service Providers Notified

Private Service Providers Contacted	Name and Position	Telephone Number	Date Notified
Clean Earth	Kelby Neal Regional Acct. Manager	318-557- 7739	8/18/2025
Clean Harbors	Terry Kommany	361-904- 8882	6/15/2025

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 any why the Applicant determined that the concerns are not valid under the statutory requirements. (Refer to Instructions)

Attach to the application any written comments, concerns, or input provided by a private service provider concerning the project. Attach additional pages as needed.

Clean Earth – Kelby Neal

- Spoke to Kelby via phone and email several times beginning January 2025, with the most recent conversation being August 18.
- We have worked with Clean Earth in the past for our Paint Recycles Day, so we discussed the project details and Kelby asked several follow-up questions regarding equipment and facilities that would be available in case anything has changed. Kelby provided me with a quote for services earlier this year totaling \$27,072.05.

Clean Harbors – Terry Kommany

- Spoke to Terry via phone and email several times beginning in February 2025, with the most recent conversation being June 15.
- We discussed the project details and Terry provided a quote for services totaling \$19,743.79 in March 2025.

Form 6: 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 COG 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 COG 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:

- ☒ City
- ☐ County
- ☐ Public school or school district (not including Universities or post-secondary educational institutions)
- ☐ Other general and special law district with the authority and responsibility for water quality protection or municipal solid waste management, including river authorities.
- ☐ 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 State of Texas Comptroller of Public Accounts under the provisions of §2155.077, Government Code.

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 RSWMP of the COG.

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 1701 of the Texas Occupations 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 1701, Texas Occupations 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 COG. 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 TxGMS 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 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 COG 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 the COG on a schedule established by the COG, and additionally, to continue to document the results of the project activities for the life of the project; and to provide the COG 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 COG.

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 Provisions of the Texas Grants Management Standards (TxGMS) prepared by the Texas Comptrollers of Public Accounts.

Provisions of the Single Audit Circular under the Standard Financial Management Conditions Section; Audit starting on page 40 of the TxGMS that applies 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.

QUOTE - ADDENDUM

January 15, 2025
Casey Williams
City of Tyler Parks Administration
1718 West Houston Street
Tyler, TX 75702

Thank you for allowing Clean Earth Environmental Solutions, Inc. by and through any of its subsidiaries or affiliates ("Clean Earth") to service your waste management needs. This addendum is to add additional services or pricing to your existing agreement with Clean Earth either at your request, or due to items or services performed that are not in your existing pricing schedule with us. Please see the below pricing schedule that will be added to your existing agreement as referenced below.

Pricing for the paint only collection event.

Pricing Details:

Disposal Charges:							
Item	Alt. Description	Déscription	UOM	Price	QTY	Net Price	Minimums
REC49	Latex paint in cans	Latex Paint for Recycle	CYB	\$385.00	16	\$6,160.00	
AF06	Oil base paint in cans	Loosepack paint, fuel, processable, for thermal treatment	CYB	\$577.50	6	\$3,465.00	
INC14-I	Isocyanate catalyst	Lab Pack, Incineration, Isocyanates	5 Gal	\$110.00			
INC14-B	Amine hardener	Lab Pack, Incineration, Organic Bases	5 Gal	\$110.00			
AF06-1	Adhesives	Loosepack paint, fuel, non-processable, for thermal treatment	CYB	\$831.60			
Disposal Subtotal:						\$9,625.00	

Transportation Charges:

Item	Alt. Description	Description	UOM	Price	QTY	Net Price	Minimums
1	53' Trailer	Supply and waste Trailer	Each	\$2,200.00	1	\$2,200.00	
2	Work Truck	Personnel Transport	Each	\$275.00	2	\$550.00	
						Transportation Subtotal:	\$2,750.00

Labor Charges:

Item	Alt. Description	Description	UOM	Price	QTY	Net Price	Minimums
1	Project Manager	Labor to include travel	Hour	\$71.50	14	\$1,001.00	
2	Chemist	Labor to include travel	Hour	\$66.00	14	\$924.00	
3	Technician	Labor to include travel	Hour	\$55.00	84	\$4,620.00	
						Labor Subtotal:	\$6,545.00

Supply Charges:

Item	Alt. Description	Description	UOM	Price	QTY	Net Price	Minimums
1	Cubic Yard Box	With pallet and liner	Each	\$71.50	22	\$1,573.00	
2	Visqueen 20' x 100'	Plastic sheeting	Each	\$132.00	2	\$264.00	
3	Duct Tape 3"		Each	\$16.50	4	\$66.00	
4	Nitrile Gloves	Large	Box	\$22.00	2	\$44.00	
5	PPE per person	Level D	Each	\$71.50	6	\$429.00	
6	Oil Dry	Spill clean up	Bag	\$16.50	5	\$82.50	
						Supply Subtotal:	\$2,458.50

Equipment/Admin Charges:

Item	Alt. Description	Description	UOM	Price	QTY	Net Price	Minimums
1	Per diem	Room and Board	Night	\$220.00	8	\$1,760.00	
2	Forklift per day	If needed	Day	\$880			
						Equipment/Admin Charges Subtotal:	\$1,760.00
						Quote Subtotal:	\$23,138.50

E&I Estimate:	Current Variable E&I	17.0%	\$3,,933.55
Estimated Quote Total:			\$27,072.05

Assumptions and Conditions:

1. The disposal pricing as listed above is based on the information provided and will be confirmed following receipt of a completed waste profile. All pricing is pending profile approval and/or waste sample analysis. Clean Earth reserves the right to adjust the fees or rates herein to account for operational changes implemented to comply with changes in law, rules, regulations, permits, licenses or approvals, or to cover increases in the cost of fuel, insurance, disposal, record keeping or to otherwise address cost escalation. If Customer rejects the adjusted fees or rates, Clean Earth shall have the right to terminate the Agreement or refuse to provide any services to Customer for which Customer rejected the adjusted Rates.
2. Unless otherwise stated in the Agreement, all invoices are subject to applicable Federal, State, and local taxes & fees as well as an Energy & Insurance recovery charge tied to the National monthly average price for diesel fuel as published by the Department of Energy
<https://www.cleanearthinc.com/energy-and-insurance-fees/>.
3. For a complete list of process code specifications, visit:
<https://www.cleanearthinc.com/sites/default/files/Process-Specifications.pdf>
4. This proposal must be signed within 30 days of receipt; otherwise a new quote will be reissued.

The terms and conditions from the Master Service Agreement ("Agreement") with an effective date of March 2, 2023 between Stericycle Environmental Solutions, Inc, (now known as Clean Earth Environmental Solutions, Inc.), and City of Tyler Parks Administration apply to this quote addendum.

Between: Clean Earth Environmental Solutions, Inc. And: City of Tyler Parks Administration

Signature

Signature

Name Kelby Neal

Name

Title HHW Business Development Manager

Title

Date:

Date:



Clean Harbors Environmental Services, Inc.
2130 E. Grauwylers Road
Irving, TX 75061
www.cleanharbors.com

March 26, 2025

Attn: Mr. Casey Williams
City of Tyler
414 North Bois D'Arc Avenue
Tyler, TX 75702

Quote #4903864

Dear Mr. Williams:

Thank you for considering Clean Harbors Environmental Services, Inc. (Clean Harbors) for your laboratory chemical waste management needs. We are pleased to provide you with the following pricing. Additionally, Clean Harbors has the appropriate permits and licenses for the acceptance and disposal of the waste streams identified within this quotation.

In addition to providing laboratory chemical management services and disposal to our company owned and operated facilities, Clean Harbors offers a broad range of environmental services including:

- Waste Transportation & Disposal
- Laboratory Chemical Packing
- Field Services
- 24-Hour Environmental Emergency Response
- Industrial Services
- InSite Services

I look forward to continuing to service your environmental needs. To place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely,

Terry Kommany
Clh Specialist Cleanpack
Phone: 361.904.8882
kommany.terry@cleanharbors.com



March 26, 2025
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HHW PAINT PACK

DISPOSAL

Profile/Waste Code	Waste Description	Qty	UOM	Price	Total
HHWELCCRQ / LCCRQ	RCRA EXEMPT MIXED AEROSOLS	1	55 gallon drum	\$325.00	\$325.00
HHWELPTN / LPTN	EXEMPT NON PROCESSABLE PAINTS, RESINS, ADHESIVES IN CANS	6	flex bin	\$990.00	\$5,940.00
HHWELPTP / LPTP	RCRA EXEMPT PROCESSABLE PAINTS IN CANS	6	flex bin	\$710.00	\$4,260.00
				Total	\$10,525.00

LABOR, SUPPLIES, AND EQUIPMENT

Amount	Description	Qty/UOM	Days	Unit Price	Extended Total
3	Chemical Technician	8 hour*	1	\$52.00	\$1,248.00
3	Chemical Technician, Overtime	2 hour	1	\$78.00	\$468.00
1	Supervisor	8 hour*	1	\$68.00	\$544.00
1	Supervisor, Overtime	2 hour	1	\$102.00	\$204.00
2	Box Truck	1 day	n/a	\$450.00	\$900.00
4	Standard Clean Pack PPE	1 each	n/a	\$22.00	\$88.00
12	DOT Rated Heavy Duty Pallet	1 each	n/a	\$40.00	\$480.00
12	Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122	1 each	n/a	\$93.00	\$1,116.00
1	Lab pak box, 55gal UN 4G/Y147.3/S HD poly liner included	1 each	n/a	\$37.00	\$37.00
4	Per Diem / Subsistence	1 day	n/a	\$120.00	\$480.00
12	Speedi Dry	1 bag	n/a	\$18.00	\$216.00
				Total	\$5,781.00

* Includes portal-to-portal travel time

TRANSPORTATION

Dispatch Location	Price UOM	Total
Irving, TX Cleanpack	\$550.00 pickup	\$550.00



March 26, 2025
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TOTAL ESTIMATE	\$16,856.00
Estimated Recovery Fee	\$2,865.52
Estimated Waste Fee	\$22.27
Estimated total, including Fees	\$19,743.79

QUOTE CONDITIONS

This price is contingent upon the understanding the Clean Harbors is only taking containerized, 5 gallon or less, paint and paint related products on May 17, from 8:00am-12:00pm. This is an estimate only, based upon a predicted weight and type of paint waste to be packed on the day of the event. We have also added a line for paint contained within aerosol cans, in case those are needed. You will only be billed for the actual quantities at the time of service.

GENERAL CONDITIONS

- Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
- Prices firm for 30 days.
- Terms: Net 30 Days
- Interest will be charged at 1.5% per month or the maximum allowed by law for all past due amounts.
- Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
- Materials subject to additional charges if they do not conform to the listed specifications.
- A Profile Approval Fee of \$125 and Profile Recertification fee of \$35 for recertification will be charged upon profile approval or recertification.
- Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
- Compressed gas cylinders requiring special handling due to inoperable valves will be assessed an additional charge of \$400.00 per cylinder. Cylinders larger than medium size will be quoted case by case. This charge may be sent as supplemental invoice.
- Compressed gas cylinders requiring special handling due to stuck valve cap will be assessed an additional charge of \$25.00 per cylinder. This charge may be sent as supplemental invoice.
- A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 17.0%, will be applied to the total invoice. For more information regarding our recovery fee calculation please go to: www.cleanharbors.com/contact-us/customer-resources.
- Pickups that require same day or next day service may be subject to additional charges.
- Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.



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GENERAL CONDITIONS

- Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
- Clean Harbors will provide a manifest and necessary labels for transportation with a charge of \$1.80 per label.
- Time over eight (8) hours in the normal workday and all day Saturday is considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel unless otherwise quoted. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel unless otherwise quoted.
- Standard disposal conversions (excluding minimums) apply to containers other than 5 gallon drums unless otherwise quoted: 6-20g 60%, 21-30g 75%, 31-55g 100%, 56-85g 145%, FBIN 350%, TOT2(<300gal TOTE) 500%, TOTE 630%.
- Final invoicing will be based upon the unit rates for those items used in performance of the services and materials shipped for disposal. In the event the unit price of an item required for proper performance of service is not listed in this quotation, the item will be invoiced at list pricing.
- In the event that legal or other action is required to collect unpaid invoice balances, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, and agrees to the jurisdiction of the Commonwealth of Massachusetts.
- E-Manifests: EPA Requires electronic filing and reporting of manifest. To cover the cost of the E-Manifest and administrative cost of entering manifest into the system and managing the data, Clean Harbors will charge \$27 per manifest on every invoice.
- Unless specifically noted, these rates are not valid where Prevailing Wages and / or certified payroll apply. Any Prevailing Wage rates will be quoted on a case-by-case basis.

ACKNOWLEDGEMENT

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above.

Thank you for the opportunity to be of service.

Signature

PO#

Date

Print Name

Quote # 4903864