GRANT ADMINISTRATION SERVICES FOR NON-HOUSING UNDER THE U.S. DEPARTMENT OF HOUSING AND URBA DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM CONTRACT NO. GLO 24-065-034-E489

THE County of Sabine (the "Grant Recipient") referred to as the Entity and David J. Waxman, Inc., Tax Identification Number 74-1880744 ("Provider"), each a "Party" and collectively, "the Parties," enter into the following contract for grant administration services (the "Contract") pursuant to Local Govt. Code 252 and 2 C.F.R. Part 200.

WHEREAS, the Grant Recipient has received U.S. Department of Housing and Urban Development Community Development Block Grant – CDBG-MIT Regional Mitigation funds, administered by the Texas General Land Office ("GLO"); and

WHEREAS, the CDBG-MIT Regional Mitigation program is funded under the U. S. Department of Housing and Urban Development (HUD) further additional supplemental appropriations for Disaster Relief Requirements Act, 20 84 FR 45838 (August 30, 2019).

Now, THEREFORE, the Parties agree to the following terms and conditions:

I. DEFINITIONS / INTERPRETIVE PROVISIONS / PROJECT DESCRIPTION

1.01 DEFINITIONS

"Activity" means a defined class of works or services authorized to be accomplished using CDBG-MIT Regional Mitigation grant funds. Activities are specified in Grant Recipient Budgets as 'Category,' and the terms are interchangeable under this Contract.

"Administrative and Audit Regulations" means the regulations included in Title 2, CFR, Part 200. Chapter 321 of the Texas Government Code; Subchapter F of Chapter 2155 of the Texas Government Code; and the requirements of Article VII herein. With regard to any federal funding, agencies with the necessary legal authority include: the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of Inspector General, and any of their authorized representatives. In addition, state agencies and/or designee's with the authority to audit and inspect include, the Grant Recipient, the GLO, the GLO's contracted examiners, the State Auditor's Office, the Texas Attorney General's Office and the Texas Comptroller of Public Accounts.

<u>"Activity"</u> means a defined class of works or services authorized to be accomplished using CDBG-MIT Regional Mitigation grant funds. Activities are specified in Grant Recipient Budgets as 'Category,' and the terms are interchangeable under this Contract.

"Attachment" means documents, terms, conditions, or additional information physically added to this Contract following the execution page, or incorporated by reference, as if physically.

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