GRANT AGREEMENT COVER SHEET

CalRecycle 110 (Revised 3/14)

	GRANT NUMBER TEA24-16-00.17				
NAME OF GRANT PROGRAM	TLA24-10-00.(7				
2016-17 Local Government Waste Tire Enforcement	ent Grants				
GRANTEE NAME					
City of San Diego					
TAXPAYER'S FEDERAL EMPLOYER IDENTIFICATION NUMBER	\$255,980,00				
TERM OF GRANT AGREEMANT FROM: June 30, 2017	TO: September 28, 2018				

The Department of Resources Recycling and Recovery (CalRecycle) and City of San Diego (the "Grantee"), in mutual consideration of the promises made herein, agree to comply with the provisions of this Agreement, which consists of this Grant Agreement Cover Sheet and the following Exhibits, which are incorporated by this reference and made a part of this Agreement as if attached hereto:

Exhibit A - Terms and Conditions

Exhibit B - Procedures and Requirements

Exhibit C - Application with revisions, if any, and any amendments

This Agreement is of no force or effect until signed by both parties. Grantee shall not commence performance until it receives written approval from CalRecycle.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CALRECYCLE SIGNATURE OF CALRECYCLE'S AUTHORIZED SIGNATORY		City of San Diego SIGNATURE OF GRANTEE (AS AUTHORIZED IN RESOLUTION, LETTER OF COMMUMENT, OR LETTER OF DESIGNATION									
						mu .	DATE	NILE MA	() m	h_	IDATE
						Deputy Director, CalRecycle	SKIM	Deputy Chief Operating Officer 4.24.			4.74.17
		Development Servi 1010 Second Ave., TEA24 San Diego, CA 921	ces Solid Was Suite 600, M	ste LEA	DE).						
	CERTIFI	CATION OF FUNDING									
AMOUNT ENCUMBERED BY THIS AGREEMENT \$255,980:00	FISCAL YEAR / PRO 2016-17 Local C	GRAM Sovernment Waste Tire	FUND TITLE								
PRIOR AMOUNT ENGUMBERED FOR THIS AGREEM	CHAPTER. 23 ORG CODE 3970	STATUTE YE 2016 REFERENCE 101	FUND.CODE 0226	E.C. Many June 25	NACTMENT YEAR D16						
TOTAL AMOUNT ENCUMBERED TO DATE \$255,980,00	INDEX 7820	G3001	Object of Expenditure	ОВЈЕСТ 702							
	REPORTING STRUC 39707820	CURE PROGRAM (P	ble Expenditure inform GM-SUB-TSK) 12	ACCOUNT 5432000							
l hereby certify upon my/own personal knowledge that t expenditure stated above:	uagejed funds are available	for the period and purpose of the	T_BA.No.		BR: No.						
SIGNATURE OF CALRECYCLE BUDGET OFFICE	TOF.	=	DATE //	Jn -	1						