

for the proposed revision. Approval of any proposed revision to the scope of the project or the project budget shall be left at the sole discretion of OPB.

The Grantee certifies compliance with these eligible expenses by executing this Amended Grant Agreement.

The Grantee is responsible for the integrity of the documents submitted in support of requests for funds; accountability for all funds awarded; and compliance with state guidelines, policies and procedures and applicable federal and state laws and regulations.

The Grantee will implement, follow, and document appropriate protocols and procedures to ensure that expenditures of Grant funds are in accordance with the terms and conditions of this Amended Grant Agreement and any applicable state and federal laws and regulations.

The Grantee agrees to maintain an accounting system or process integrated with adequate internal fiscal and management controls to capture and report Grant data with accuracy, providing full accountability for expenditures. This system or process shall provide reasonable assurance that the Grantee is managing federal and state financial assistance programs in compliance with all applicable laws and regulations.

2.6 Amendments and Changes to the Amended Grant Agreement

The State may make changes to the Grant. Changes include, but are not limited to, modifying the scope of the Grant Project, adding funds to previously un-awarded cost items or categories, or changing funds in any awarded cost items or category. In the event the State determines that changes are necessary to the Grant award document after an award has been made, including changes to the performance period or terms and conditions, the Grantee will be notified of the changes in writing, and any such changes shall be documented by OPB.

The Grantee has no right or entitlement to any payment of Grant funds. The Grantee agrees that nothing in this Amended Grant Agreement will be interpreted to create an obligation or liability of the State in excess of the availability of funds as described in this Amended Grant Agreement. The Grantee agrees that any act, action or representation by either party, or their agents or employees that purports to waive or alter the terms of this Amended Grant Agreement or increase the maximum liability of the State is void unless an amendment to this Amended Grant Agreement is consented to by both parties in writing. Notwithstanding this requirement, it is understood and agreed by the parties hereto that changes in local, State and federal rules, regulations or laws applicable hereto may occur during the term of this Amended Grant Agreement and that any such changes shall be automatically incorporated into this Amended Grant Agreement without written amendment hereto, and shall become a part hereof as of the effective date of the rule, regulation or law.

2.7 Public Information and Meetings

Notwithstanding any provisions of this Amended Grant Agreement to the contrary, the Grantee acknowledges that the State of Georgia, OPB, and this Amended Grant Agreement are subject to