

### **Grant Contract Agreement**

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Minnesota Department of Public Safety ("State") Homeland Security and Emergency Management Division 445 Minnesota Street, Suite 223 St. Paul, Minnesota 55101-2190	Grant Program: 2020 Emergency Management Performance COVID-19 Supplemental Grant Grant Contract Agreement No.: A-EMPG-S-2020-STPAULEM-106	mance
Grantee: City of St. Paul 15 West Kellogg Boulevard Suite 700 St. Paul, MN 55101-1691	Grant Contract Agreement Term: Effective Date: 01/27/2020 Expiration Date: 12/01/2021	
Grantee's Authorized Representative: St. Paul Emergency Management ATTN: Rick Schute – Emergency Management Director 367 Grove Street St. Paul, MN 55101-2416 Phone: 651-266-5548 E-mail: rick.schute@ci.stpaul.mn.us	Grant Contract Agreement Amount Original Agreement Matching Requirement	\$ 15,000.00 \$ 15,000.00
State's Authorized Representative:  Kyle Temme Homeland Security and Emergency Management 445 Minnesota St., Suite 223 St. Paul, Minnesota 55101-2190 Phone: 651-201-7420 E-mail: kyle.temme@state.mn.us	Federal Funding: CFDA 97.042 FAIN: EMC-2020-EP-00015 State Funding: None Special Conditions: None	

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

**Term:** The creation and validity of this grant contract agreement conforms with Minn. Stat. § 16B.98 Subd. 5. Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, subd. 7, whichever is later. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:

Perform and accomplish such purposes and activities as specified herein and in the Grantee's approved 2020 Emergency Management Performance COVID-19 Supplemental Grant Application ("Application") which is incorporated by reference into this grant contract agreement and on file with the State at Homeland Security and Emergency Management Division, 445 Minnesota Street, Suite 223, St. Paul, Minnesota 55101-2190. The Grantee shall also comply with all requirements referenced in the 2020 Emergency Management Performance COVID-19 Supplemental Grant Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<a href="https://app.dps.mn.gov/EGrants">https://app.dps.mn.gov/EGrants</a>), which are incorporated by reference into this grant contract agreement.

**Budget Revisions:** The breakdown of costs of the Grantee's Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee's Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.



*Matching Requirements:* (If applicable.) As stated in the Grantee's Application, the Grantee certifies that the matching requirement will be met by the Grantee.

**Payment:** As stated in the Grantee's Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

*Certification Regarding Lobbying:* (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15.	3. STATE AGENCY Signed: (with delegated authority)
Signed:	Title: Branch Director
Date:	Date: 06/23/2021
Grant Contract Agreement No./ P.O. No. <u>A-EMPG-S-2020-STPAUI</u>	LEM-106 / PO# 3000072586
Project No.(indicate N/A if not applicable): N/A	
2. GRANTEE The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.  By: Rick Schute  Title: Emergency Management Director  Lisa L. Veith  Title: City Attorney	
By: John McCarthy  Title: Director of Financial Services  Kristien R. E. Butler  Kristien Butler	
Title: Interim Director of Human Rights & Equal Economic Opportunity  By: Jaime Rae Tincher  Melvin Carter or Jamie Tincher  Title: Deputy Mayor	Distribution: DPS/FAS Grantee State's Authorized Representative

#### 2020 (EMPG-S) Emergency Management Performance COVID-19 Supplemental Grant

#### **Budget Summary (Report)**

Organization: EXHIBIT A St Paul Emergency Management A-EMPG-S-2020-STPAULEM-106

Budget		
Budget Category	Award	Match
Organization		
Director salary	\$0.00	\$15,000.00
Total	\$0.00	\$15,000.00
Equipment		
EOC Supplies	\$1,860.00	\$0.00
Temporary fencing	\$13,140.00	\$0.00
Total	\$15,000.00	\$0.00
Total	\$15,000.00	\$15,000.00
Allocation	\$15,000.00	\$15,000.00
Balance	\$0.00	\$0.00

Signature: Rick Schute Signature: Lisa Veith

Email: rick.schute@ci.stpaul.mn.us Email: lisa.veith@ci.stpaul.mn.us

Signature: John McCarthy
John McCarthy (Apr 23, 2021 15:45 CDT)

Signature: Kristien Butler (Apr 23, 2021 15:45 CDT)

Email: john.mccarthy@ci.stpaul.mn.us Email: kristien.butler@ci.stpaul.mn.us

Signature: Jaime Rae Tincher

Jaime Rae Tincher (Apr 29, 2021 11:27 CDT)

Email: jaime.tincher@ci.stpaul.mn.us

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# 2020 EMPG-S Grant Agreement

Final Audit Report 2021-04-29

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By: Kelly Bauer (kelly.bauer@ci.stpaul.mn.us)

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