

MINNESOTA DEPARTMENT OF PUBLIC SAFETY



Alcohol
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Enforcement

Bureau of Criminal
Apprehension

Driver
and Vehicle
Services

Emergency
Communication
Networks

Homeland
Security and
Emergency
Management

Minnesota
State Patrol

Office of
Communications

Office of
Justice Programs

Office of
Pipeline Safety

Office of
Traffic Safety

State Fire
Marshal

Homeland Security and Emergency Management

444 Cedar Street • Suite 223 • Saint Paul, Minnesota 55101-6223
Phone: 651.201.7400 • Fax: 651.296.0459 • TTY: 651.282.6555
<http://hsem.dps.mn.gov>

Rick Larkin, Director
City of St. Paul, Emergency Management
367 Grove Street, Fifth Floor
St. Paul, MN 55101

Re: Grant # A-UASI-2011-STPAULCI-00035

Dear Mr. Larkin:

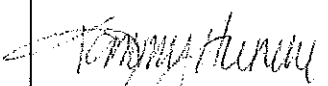
I am pleased to announce that the City of St. Paul has been awarded a 2011 Urban Area Security Initiative (UASI) grant in the amount of \$1,101,044.00.

Enclosed are three copies of the grant agreement. Please have the authorized official of your agency who has the legal authority to sign grant agreements sign each of the copies and return them to:

Kammy Huneke, Grants Specialist
Homeland Security & Emergency Management
444 Cedar Street, Suite 223
St. Paul, Minnesota 55101-6223

If you have questions, please contact me by phone at 651-201-7420, or by e-mail at kammy.huneke@state.mn.us. Thank you.

Sincerely,


Kammy Huneke
Grants Specialist

Enclosures





Minnesota Department of Public Safety ("State") Homeland Security and Emergency Management 444 Cedar Street, Suite 223 St. Paul, MN 55101-6223	Grant Program: 2011 Urban Area Security Initiative (UASI) Grant Agreement No.: A-UASI-2011-STPAULCI-00035
Grantee: City of St. Paul 15 W Kellogg Boulevard City Hall Annex St. Paul, MN 55102	Grant Agreement Term: Effective Date: 1/1/2012 Expiration Date: 12/31/2013
Grantee's Authorized Representative: Richard Larkin, Director City of St. Paul Emergency Management 367 Grove Street, Fifth Floor St. Paul, MN 55101 Phone: (651)266-5490 Email: rick.larkin@ci.stpaul.mn.us	Grant Agreement Amount: Original Agreement \$ 1,101,044.00 Matching Requirement \$ 0.00
State's Authorized Representative: Kammy Huneke, Grant Manager Homeland Security and Emergency Management 444 Cedar Street, Suite 223 St. Paul, MN 55101-6223 Phone: (651) 201-7420 Kammy.Huneke@state.mn.us	Federal Funding: CFDA 97.067 State Funding: Special Conditions: None

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

Term: Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later. Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant 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 2011 Urban Area Security Initiative (UASI) Application ("Application") which is incorporated by reference into this grant agreement and on file with the State at 444 Cedar Street, Suite 223, St. Paul, Minnesota 55101-6223. The Grantee shall also comply with all requirements referenced in the 2011 Urban Area Security Initiative (UASI) Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<http://app.dps.mn.gov/Egrants>), which are incorporated by reference into this grant 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 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 and 16C.05.

Signed: _____

Date: _____

3. STATE AGENCY

By: _____
(with delegated authority)

Title: _____

Date: _____

Grant Agreement No. A-UASI-2011-STPAULCI-00035 / 3-8813

Supplier Contract No.: 41524

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Distribution: DPS/FAS
Grantee
State's Authorized Representative

2011 Urban Area Security Initiative (UASI)

A-UASI-2011-STPAULCI-00035

Budget Summary

Organization: St Paul, City of

UASI - 2011 - Investment #01:

Budget Category	Request
CBRNE Equipment	\$100,000.00
CBRNE Equipment	\$100,000.00
Total	
Training	
CBRNE Training	\$50,000.00
Total	\$50,000.00
Planning	
CBRNE Planning	\$123,000.00
Total	\$123,000.00
Exercises	
CBRNE Exercises	\$50,810.00
Total	\$50,810.00
Management and Administration	
M and A	\$16,190.00
Total	\$16,190.00
Total	\$340,000.00

UASI - 2011 - Investment #02:

Budget Category	Request
Strengthen Planning - Equipment	
Strengthen Planning - Equipment	\$9,500.00
Total	\$9,500.00
Training	
Strengthen Planning - Training	\$19,000.00
Total	\$19,000.00
Planning	
Strengthen Planning - Planning category	\$228,762.00
Total	\$228,762.00

2011 Urban Area Security Initiative (UASI)

A-UASI-2011-STPAULCI-00035

Budget Summary

Organization: St Paul, City of

Exercises		
Strengthen Planning - Exercises	\$47,500.00	
Total	\$47,500.00	
Management and Administration M and A	\$15,238.00	
Total	\$15,238.00	
Total	\$320,000.00	

UASI - 2011 - Investment #03:
EOC/Common Operating Picture

Budget Category	Request	
Equipment		
EOC - COP Equip	\$104,977.00	
Total	\$104,977.00	
Training		
EOC - COP Training	\$28,500.00	
Total	\$28,500.00	
Planning		
EOC - COP Planning	\$28,500.00	
Total	\$28,500.00	
Exercises		
EOC - COP Exercise	\$28,500.00	
Total	\$28,500.00	
Management and Administration M and A	\$9,523.00	
Total	\$9,523.00	
Total	\$200,000.00	

UASI - 2011 - Investment #04:
COOP

Budget Category	Request

2011 Urban Area Security Initiative (UASI)

A-UASI-2011-STPAULCI-00035

Budget Summary

Organization: St Paul, City of

Equipment	
COOP - Equipment	\$19,000.00
Total	\$19,000.00
Planning	
COOP - Planning	\$47,693.00
Total	\$47,693.00
Exercises	
COOP - Exercise	\$10,492.00
Total	\$10,492.00
Management and Administration	
COOP - M and A	\$3,859.00
Total	\$3,859.00
Total	\$81,044.00

UASI - 2011 - Investment #08:

CI/KR		Request
Budget Category		
Equipment		
CI/KR - Equipment	\$33,477.00	
Total	\$33,477.00	
Planning		
CI/KR - Planning	\$28,500.00	
Total	\$28,500.00	
Exercises		
CI/KR - Exercise	\$28,500.00	
Total	\$28,500.00	
Management and Administration		
CI/KR - M and A	\$4,523.00	
Total	\$4,523.00	
Total	\$95,000.00	

UASI - 2011 - Investment #09:

2011 Urban Area Security Initiative (UASI)

A-UASI-2011-STPAULCI-00035

Budget Summary

Hazard & Risk Analysis Budget Category	Request
Equipment	
THIRA - Equipment	\$23,905.00
Total	\$23,905.00
Planning	
THIRA - Planning	\$38,000.00
Total	\$38,000.00
Management and Administration	
THIRA - M and A	\$3,095.00
Total	\$3,095.00
Total	\$65,000.00
Total	\$1,101,044.00
Allocation	\$1,101,044.00
Balance	\$0.00

CERTIFICATION REGARDING LOBBYING
For State of Minnesota Contracts and Grants over \$100,000

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, A Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31 U.S.Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization Name

Name and Title of Official Signing for Organization

By: _____
Signature of Official

Date

07/07