



Minnesota Department of Public Safety ("State") Homeland Security and Emergency Management Division 444 Cedar Street, Suite 223 St Paul, Minnesota 55101	Grant Program: 2010 Urban Area Security Initiative (UASI) Grant Agreement No.: 2010-UASI-00815
Grantee: City of St Paul 15 W Kellogg Boulevard City Hall Annex St Paul, Minnesota 55102	Grant Agreement Term: Effective Date: 8/1/2010 Expiration Date: 3/31/2013
Grantee's Authorized Representative: Richard Larkin, Director 367 Grove St.Fifth Floor St Paul, Minnesota 55101 Phone: (651) 266-5490 Email: rick.larkin@ci.stpaul.mn.us	Grant Agreement Amount: Original Agreement \$1,487,377.00 Matching Requirement \$ 0.00
State's Authorized Representative: Kammy Huneke, Grants Specialist Homeland Security and Emergency Management Division 444 Cedar Street, Suite 223 St Paul, Minnesota 55101 Phone: (651) 201-7420 Email: 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 2010 Urban Area Security Initiative (UASI) 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. The Grantee shall also comply with all requirements referenced in the 2010 Urban Area Security Initiative (UASI) Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (www.wego.dps.state.mn.us), 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: _____

Grant Agreement No. 2010-UASI-00815 / 2000-16236

3. STATE AGENCY

By: _____
(with delegated authority)

Title: _____

Date: _____

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



**Minnesota Department of Public Safety
Homeland Security and Emergency Management Division**

444 Cedar Street, Suite 223
Saint Paul, MN 55101

Grantee Name: St Paul, City of
Grant Number: 2010-UASI-00815

Program: Urban Area Security Initiative/Investment #01: CBRNE

Planning			
Description		Award	
Planning - CBRNE - Saint Paul	Provide allowable Planning activities for CBRNE response, including major incident response planning, attendance at workshops and conferences, non-DHS listed training. Other allowable	\$180,000.00	
Sub-Total		\$180,000.00	
Equipment			
Description		Award	
Equipment - CBRNE - Saint Paul	Provide allowable equipment under applicable grant guidance including Haz Mat, LE Tactical, Bomb Squad, and Collapse Rescue. Also includes equipment allowed under the grant guidance for Type IV	\$183,360.00	
Sub-Total		\$183,360.00	
Training			
Description		Award	
Training - CBRNE - Saint Paul	Provide for CBRNE training and Type IV Incident Management Team (IMT) training. Additional CBRNE Training activities, including OT/Back-fill as allowed for under applicable grant guidance.	\$68,116.00	
Sub-Total		\$68,116.00	
Exercises			

EXHIBIT A

HSEM Grants Program: Grant Budget Detail



Minnesota Department of Public Safety
 Homeland Security and Emergency Management Division

444 Cedar Street, Suite 223
 Saint Paul, MN 55101

Grant Number: 2010-UJASI-00815

Grantee Name: St Paul, City of

Program: Urban Area Security Initiative/Investment #01: CBRNE

Description	Award
Exercises - CBRNE - Saint Paul	\$18,000.00
Sub-Total	\$18,000.00
Management and Administration	
Description	Award
M and A - CBRNE	\$13,901.00
Sub-Total	\$13,901.00
Total (this program component)	\$463,377.00



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444 Cedar Street, Suite 223
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Grant Number: 2010-UASI-00815

Grantee Name: St Paul, City of
 Program: Urban Area Security Initiative/Investment #02: Strengthen Planning

Planning				
Description		Award		
Planning - Strengthen Planning	Provide a Planner position for Private Sector and Colleges/Universities in the city to Strengthen Preparedness planning. Conduct a comprehensive planning, training assessment and compliance	\$530,000.00		
Sub-Total		\$530,000.00		
Equipment				
Description		Award		
Equipment - Strengthen Preparedness Planning	Provide equipment to support Planning activities. Includes equipment for Private Sector Preparedness (PS-Prep), Mass Care capabilities in response to National Planning Scenarios and Catastrophic	\$22,850.00		
Sub-Total		\$22,850.00		
Training				
Description		Award		
Training - Strengthen Preparedness Planning	Provide for allowed training activities, including OT/Back-fill for PS-Prep and Colleges/Universities Preparedness Program, ICS training for jurisdiction personnel, Private Sector affiliates, and identified	\$24,300.00		
Sub-Total		\$24,300.00		
Management and Administration				



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444 Cedar Street, Suite 223
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Grantee Name: St Paul, City of
Grant Number: 2010-UJASI-00815

Program: Urban Area Security Initiative/Investment #02: Strengthen Planning

Description	Award	
M and A - Strengthen Preparedness Planning	\$17,850.00	
Sub-Total	\$17,850.00	
Total (this program component)	\$595,000.00	



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444 Cedar Street, Suite 223
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Grantee Name: St Paul, City of

Grant Number: 2010-UASI-00815

Program: Urban Area Security Initiative/Investment #03: EOC/Common Operating Picture

Planning				
Description		Award		
Planning - EOC/COP	Planning activities for EOC/COP Investment. Includes assessment of EOC adequacy, proper location, possible implementation of new EOC or Multi-Agency Coordination Center for St Paul and regional	\$20,000.00		
Sub-Total		\$20,000.00		
Equipment				
Description		Award		
Equipment - EOC/COP	Includes EOC and COP equipment including Incident Management software, technology, and field deployable equipment including Personal Protective Equipment for personnel and mobile Incident	\$77,000.00		
Sub-Total		\$77,000.00		
Management and Administration				
Description		Award		
M and A - EOC/COP	Eligible costs for Management and Administration of grants (requesting full 5% allocation).	\$3,000.00		
Sub-Total		\$3,000.00		
Total (this program component)		\$100,000.00		



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Grant Number: 2010-UASI-00815

Grantee Name: St Paul, City of
Program: Urban Area Security Initiative/Investment #04: COOP

Planning				
Description		Award		
Planning - COOP	Allowable Planning activities for development and exercising a COOP for the jurisdiction. Plans will address EIMAP requirements for planning.	\$28,000.00		
Sub-Total		\$28,000.00		
Exercises				
Description		Award		
Exercise - COOP	HSEEP compliant exercise for COOP effort. Development and execution of exercise, AAR, and Improvement Plan.	\$5,950.00		
Sub-Total		\$5,950.00		
Management and Administration				
Description		Award		
M and A - COOP	Allowable M and A for COOP investment - requesting full 5% allocation.	\$1,050.00		
Sub-Total		\$1,050.00		
Total (this program component)		\$35,000.00		



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Grantee Name: St Paul, City of
 Grant Number: 2010-UASI-00815

Program: Urban Area Security Initiative/Investment #07: Critical Infrastructure/Key Resources

Planning				
Description		Award		
Planning - C/I/KR	Allowable Planning activities for implementing a C/I/KR program at the Local level. Using DHS published guidance and best practices, provide a planner position to develop and implement a local	\$260,000.00		
Sub-Total		\$260,000.00		
Organization				
Description		Award		
Organization - C/I/KR	Allowable Organizational costs for protection of C/I/KR during heightened threat conditions. Includes eligible OT/Fringe and Back-fill.	\$10,000.00		
Sub-Total		\$10,000.00		
Equipment				
Description		Award		
Equipment - C/I/KR	Equipment for implementing a C/I/KR program, such as GPS, computer, GIS-interface, appropriate software for conducting assessments and implementation of local program.	\$3,180.00		
Sub-Total		\$3,180.00		
Training				



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444 Cedar Street, Suite 223
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Grantee Name: St Paul, City of

Grant Number: 2010-UASI-00815

Program: Urban Area Security Initiative/Investment #07: Critical Infrastructure/Key Resources

Description	Award
Training - CI/KR Allowable training costs for CI/KR program under applicable grant guidance. Includes costs such as OT/Back-fill for CI/KR certifications, ACAMS, analyst training, DHS sponsored or approved training.	\$12,000.00
Sub-Total	\$12,000.00
Management and Administration	
Description	Award
M and A - CI/KR Allowable M and A costs for CI/KR investment (requesting full 5% allocation).	\$8,820.00
Sub-Total	\$8,820.00
Total (this program component)	\$294,000.00

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