



Grant Agreement

Minnesota Department of Public Safety ("State") Homeland Security and Emergency Management Division 444 Cedar Street, Suite 223 St Paul, Minnesota 55101	Grant Program: 2009 Urban Area Security Initiative (UASI) Grant Agreement No.: 2009-UASI-00497
Grantee: City of St Paul 15 W Kellogg Boulevard City Hall Annex St Paul, Minnesota 55102	Grant Agreement Term: Effective Date: 9/1/2009 Expiration Date: 3/31/2012
Grantee's Authorized Representative: Richard Larkin, Emergency Management Director City of St. Paul 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 \$1,484,658.00 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 2009 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 2009 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.



Grant Agreement

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

ORIGINAL SIGNED
FEB 9 2010
BY MARY ERICKSON

Signed: _____
Date: _____
Grant Agreement No. 2009-UASI-00497 / 2000-14149

3. STATE AGENCY

By: [Signature]
(with delegated authority)
Title: **DEPUTY DIRECTOR**
Date: 2/5/10

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: [Signature]
Title: DIRECTOR OF EMERGENCY MANAGEMENT
Date: _____

By: [Signature]
Title: City Attorney
Date: _____

By: [Signature] PP
Title: Director of Financial Services
Date: _____ CF10-76

By: [Signature]
Title: Mayor
Date: 1/27/2010

By: [Signature]
Title: Human Rights
Date: 2/11/10

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
 Application Number: A-UASI-23586-2009-10188

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

Planning					
Description		Award			
conferences, workshops, & authorized allowable	Planning activities as authorized by the grant guidance	\$30,000.00			
Sub-Total		\$30,000.00			
Equipment					
Description		Award			
Equipment for CBRNE response	Authorized and allowable equipment in accordance with the applicable grant guidance	\$227,000.00			
Sub-Total		\$227,000.00			
Training					
Description		Award			
training in CBRNE response	Authorized training in accordance with the applicable grant guidance for eligible disciplines and participants.	\$54,000.00			
Sub-Total		\$54,000.00			
Exercises					



**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

Application Number: A-UASI-23586-2009-10188

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

Description		Award	
Exercises in CBRNE response	Authorized and eligible exercises in accordance with applicable grant guidance.	\$24,000.00	
Sub-Total		\$24,000.00	
Total (this program component)		\$335,000.00	
Allocation		\$335,000.00	
Balance		\$0.00	



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 Application Number: A-UASI-23586-2009-10188

Program: Urban Area Security Initiative/Investment #04: Strengthen Planning

Planning				
Description		Award		
Authorized planning activities for	Planning costs that are authorized by the applicable grant guidance for "Strengthening Planning"	\$287,517.46		
Sub-Total		\$287,517.46		
Equipment				
Description		Award		
Equipment for Strengthening Planning	Equipment authorized for "Strengthening Planning" under the applicable grant guidance.	\$21,500.00		
Sub-Total		\$21,500.00		
Training				
Description		Award		
Training authorized under "Strengthening	Training authorized under the appropriate grant guidance for "Strengthening Planning".	\$7,500.00		
Sub-Total		\$7,500.00		
Exercises				



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Homeland Security and Emergency Management Division**

444 Cedar Street, Suite 223
Saint Paul, MN 55101

Grantee Name: St Paul, City of

Application Number: A-UASI-23586-2009-10188

Program: Urban Area Security Initiative/Investment #04: Strengthen Planning

Description		Award	
Exercises under Strengthening Planning	Exercises authorized under the applicable grant guidance for "Strengthening Planning".	\$7,326.54	
Sub-Total		\$7,326.54	
Total (this program component)		\$323,844.00	
Allocation		\$323,844.00	
Balance		\$0.00	



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444 Cedar Street, Suite 223
 Saint Paul, MN 55101

Grantee Name: St Paul, City of
 Application Number: A-UASI-23686-2009-10188

Program: Urban Area Security Initiative/Investment #06: EOC/Common Operating Picture

Planning				
Description		Award		
Authorized and allowable planning	Authorized and allowable planning activities under the applicable grant guidance for EOC/Common Operating Picture.	\$210,000.00		
Sub-Total		\$210,000.00		
Equipment				
Description		Award		
Authorized & allowable equipment for	Authorized & allowable equipment under the applicable grant guidance for EOC/Common Operating Picture	\$311,275.00		
Sub-Total		\$311,275.00		
Training				
Description		Award		
Training for EOC/Common Operating	Authorized and allowable training under the applicable grant guidance for EOC/Common Operating Picture	\$10,000.00		
Sub-Total		\$10,000.00		
Exercises				



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444 Cedar Street, Suite 223
Saint Paul, MN 55101

Grantee Name: St Paul, City of.

Application Number: A-UASI-23586-2009-10188

Program: Urban Area Security Initiative/Investment #06: EOC/Common Operating Picture

Description	Award	
Exercises for EOC/Common	\$15,000.00	Authorized and allowable costs under the applicable grant guidance for EOC/Common Operating Picture
Sub-Total	\$15,000.00	
Management and Administration		
Description:	Award	
Management and Administration	\$44,539.00	All allowable costs and activities of Management and Administration of the entire 2009 UASI Award (M & A applicable to all grant activities and projects) to the city of Saint Paul, subject to the applicable
Sub-Total	\$44,539.00	
Total (this program component)	\$590,814.00	
Allocation	\$590,814.00	
Balance	\$0.00	



Minnesota Department of Public Safety
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444 Cedar Street, Suite 223
 Saint Paul, MN 55101

Grantee Name: St Paul, City of

Application Number: A-UASI-23586-2009-10188

Program: Urban Area Security Initiative/Investment #03: COOP

Planning				
Description		Award		
Planning for Continuity of Operations Planning	Allowable and authorized planning activities under the applicable grant guidance.	\$50,000.00		
Sub-Total		\$50,000.00		
Equipment				
Description		Award		
Equipment for Continuity of Operations	Authorized and allowable equipment under the applicable grant guidance for Continuity of Operations	\$40,000.00		
Sub-Total		\$40,000.00		
Training				
Description		Award		
Training for Continuity of Operations	Allowable and authorized training under the applicable grant guidance for Continuity of Operations.	\$5,000.00		
Sub-Total		\$5,000.00		
Exercises				



Minnesota Department of Public Safety
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444 Cedar Street, Suite 223
 Saint Paul, MN 55101

Grantee Name: St Paul, City of

Application Number: A-UASI-23586-2009-10188

Program: Urban Area Security Initiative/Investment #02: Interoperable Communications

Planning				
Description		Award		
Planning for Interoperable	Allowable and authorized planning activities under the applicable grant guidance.	\$10,000.00		
Sub-Total		\$10,000.00		
Equipment				
Description		Award		
Equipment for Interoperable	Authorized and allowable equipment under the applicable grant guidance for interoperable communications	\$95,000.00		
Sub-Total		\$95,000.00		
Training				
Description		Award		
Training for Interoperable	Allowable and authorized training in accordance with the applicable grant guidance for Interoperable Communications	\$10,000.00		
Sub-Total		\$10,000.00		
Exercises				



**Minnesota Department of Public Safety
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444 Cedar Street, Suite 223
Saint Paul, MN 55101

Grantee Name: St Paul, City of

Application Number: A-UASI-23586-2009-10188

Program: Urban Area Security Initiative/Investment #08: Terrorism & Threat Detection

Organization				
Description		Award		
Allowable Organizational activities	All allowable and authorized organizational costs in accordance with the applicable grant guidance.	\$10,000.00		
Sub-Total		\$10,000.00		
Total (this program component)		\$10,000.00		
Allocation		\$10,000.00		
Balance		\$0.00		



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444 Cedar Street, Suite 223
Saint Paul, MN 55101

Grantee Name: St Paul, City of

Application Number: A-UASI-23586-2009-10188

Program: Urban Area Security Initiative/Investment #02: Interoperable Communications

Description		Award	
Exercises for Interoperable Communications	Allowable and authorized exercises in accordance with the applicable grant guidance for Interoperable Communications	\$10,000.00	
Sub-Total		\$10,000.00	
Total (this program component)		\$125,000.00	
Allocation		\$125,000.00	
Balance		\$0.00	



Grant Agreement

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.

CITY OF SAINT PAUL
Organization Name

RICHARD J. LARKIN - DIRECTOR OF EMERGENCY MANAGEMENT
Name and Title of Official Signing for Organization

By: [Signature]
Signature of Official

Date