

## RESOLUTION CITY OF SAINT PAUL, MINNESOTA

Presented by \_\_\_\_\_

1 WHEREAS, the City of Saint Paul, Police Department Bomb Disposal Unit has been awarded the 2011 State Homeland  
 2 Security Program a federally funded grant, from the State of Minnesota Department of Public Safety; and  
 3  
 4 WHEREAS, this grant provides funding for equipment, training and conducting bomb exercises for bomb technicians which  
 5 will fulfill the State of Minnesota's objectives by identifying gaps in preparedness with bomb detection, response with  
 6 specialty equipment, response with specialty vehicles and advance training of specialty bomb squads and teams; and  
 7  
 8 WHEREAS, a 2012 financing and spending plan needs to be established for these funds; and  
 9  
 10 WHEREAS, the Mayor pursuant to Section 10.07.1 of the Charter of the City of Saint Paul, does certify that there are  
 11 available for appropriation funds of \$179,400 in excess of those estimated in the 2012 budget; and  
 12  
 13 WHEREAS, the Mayor recommends that the following addition be made to the 2012 budget:

**2400 (436) Police Grant Fund - Accounting Unit 1034268 (34268)**

Account(Object Code)		CURRENT BUDGET	CHANGES	AMENDED BUDGET
<b>Spending Changes</b>				
51490 (0367)	Training or Instructional Supplies		3,000	3,000
51220 (0251)	Transportation	-	3,000	3,000
51225 (0252)	Lodging		3,000	3,000
51230 (0252)	Meals	-	1,000	1,000
51055 (0289)	Rentals - Miscellaneous		1,000	1,000
51755 (0396)	Field Equipment		68,400	68,400
52625 (0848)	Other Specialized Equipment		100,000	100,000
<b>TOTAL:</b>		<u>0</u>	<u>179,400</u>	<u>179,400</u>
<b>Financing Changes</b>				
40540 (3199)	Federal Direct Grants-State	-	179,400	179,400
<b>TOTAL:</b>		<u>0</u>	<u>179,400</u>	<u>179,400</u>

32 THEREFORE BE IT RESOLVED, that the Saint Paul City Council accepts this grant, approves these changes to the 2012  
 33 budget and authorizes the City of Saint Paul to enter into, and Chief Thomas E. Smith to implement the attached agreement  
 34 with the State of Minnesota Department of Public Safety.

	Yeas	Nays	Absent
Bostrom			
Brendmoen			
Carter			
Lantry			
Stark			
Thune			
Toibert			

Requested by Department of: \_\_\_\_\_  
*Thomas E. Smith*  
 By: \_\_\_\_\_  
 Approved by the Office of Financial Services  
 By: \_\_\_\_\_  
 Approved by City Attorney  
 By: \_\_\_\_\_  
 Approved by Mayor for Submission to Council  
 By: \_\_\_\_\_

Adopted by Council: Date \_\_\_\_\_  
 Adoption Certified by Council Secretary  
 By: \_\_\_\_\_  
 Approved by Mayor: Date \_\_\_\_\_  
 By: \_\_\_\_\_



<b>Minnesota Department of Public Safety ("State")</b> Homeland Security and Emergency Management Division 444 Cedar Street, Suite 223 St Paul, Minnesota 55101	<b>Grant Program:</b> 2011 State Homeland Security Program (SHSP)  <b>Grant Agreement No.:</b> A-SHSP-2011-STP-BOMB-0003 I
<b>Grantee:</b> City of St Paul, Police Department, Bomb Disposal Unit 367 Grove Street St Paul, Minnesota 55106	<b>Grant Agreement Term:</b> <b>Effective Date:</b> 1/1/2012 <b>Expiration Date:</b> 12/31/2013
<b>Grantee's Authorized Representative:</b> John Adamek, Bomb Squad Commander City of St Paul, Police Department, Bomb Disposal Unit 367 Grove Street St Paul, Minnesota 55106-2416 Phone: (651) 266-5768 Email: john.adamek@ci.stpaul.mn.us	<b>Grant Agreement Amount:</b> Original Agreement \$179,400.00 Matching Requirement \$0.00
<b>State's Authorized Representative:</b> Michael Earp, Grants Specialist Homeland Security and Emergency Management Division 444 Cedar Street, Suite 223 St Paul, Minnesota 55101 Phone: (651) 201-7447 Email: michael.earp@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 State Homeland Security Program (SHSP) 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. The Grantee shall also comply with all requirements referenced in the 2011 State Homeland Security Program (SHSP) Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<https://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-SHSP-2011-STP-BOMB-00031 / SWIFT Contract # 40055 /PO # 3-7897

**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

Budget Summary

SHSP - 2011 - Investment	
#02: CBRNE/State Teams	
Budget Category	Request
Equipment	
Large vehicle IED	\$168,400.00
countermeasure tools	
Total	\$168,400.00
Training	
Training related to LVBIED	
tools and underwater hazardous	\$6,000.00
devices	
Total	\$6,000.00
Exercises	
LVBIED response exercises	\$5,000.00
Total	\$5,000.00
Management and	
Administration	
Management and Admin	\$0.00
Total	\$0.00
Total	\$179,400.00
Allocation	\$179,400.00
Balance	\$0.00

# 2011 State Homeland Security Program (SHSP)

Organization: St Paul Bomb Disposal Unit

A-SHSP-2011-STP-BOMB-00031

## Budget : Equipment Large vehicle IED countermeasure tools

Select the appropriate Program Component for this budget item:

SHSP - 2011 - Investment #02: CBRNE/State Teams

Select the appropriate Budget Category for this budget item:

Equipment

Provide a short description for this budget item (should be unique to this budget):

Large vehicle IED countermeasure tools

Provide a more detailed description for this budget item:

Robotic controlled tools/equipment to counter large vehicle IED situations. Specifically a remote control skidsteer to address VBIED threats.

Enter the dollar amounts associated with the budget item:

**Request**

\$168,400.00

# 2011 State Homeland Security Program (SHSP)

Organization: St Paul Bomb Disposal Unit

A-SHSP-2011-STP-BOMB-00031

## Budget : Exercises LVBIED response excercises

Select the appropriate Program Component for this budget item:

SHSP - 2011 - Investment #02: CBRNE/State Teams

Select the appropriate Budget Category for this budget item:

Exercises

Provide a short description for this budget item (should be unique to this budget):

LVBIED response excercises

Provide a more detailed description for this budget item:

Conducting excercises and joint operation excercises in response to large vehicle improvised explosive devices using LVBIED tools.

Enter the dollar amounts associated with the budget item:

Request

\$5,000.00

# 2011 State Homeland Security Program (SHSP)

Organization: St Paul Bomb Disposal Unit

A-SHSP-2011-STP-BOMB-00031

## Budget : Management and Administration Management and Admin

Select the appropriate Program Component for this budget item:

SHSP - 2011 - Investment #02: CBRNE/State Teams

Select the appropriate Budget Category for this budget item:

Management and Administration

Provide a short description for this budget item (should be unique to this budget):

Management and Admin

Provide a more detailed description for this budget item:

Management and Admin

Enter the dollar amounts associated with the budget item:

Request

\$0

# 2011 State Homeland Security Program (SHSP)

Organization: St Paul Bomb Disposal Unit

A-SHSP-2011-STP-BOMB-00031

## Budget : Training Training related to LVBIED tools and underwater hazardous devices

Select the appropriate Program Component for this budget item:

SHSP - 2011 - Investment #02: CBRNE/State Teams

Select the appropriate Budget Category for this budget item:

Training

Provide a short description for this budget item (should be unique to this budget):

Training related to LVBIED tools and underwater hazardous devices

Provide a more detailed description for this budget item:

Training required to operate LVBIED tools and underwater hazardous devices response .

Enter the dollar amounts associated with the budget item:

Request

\$6,000.00