Minnesota Department of Public Safety ("State") Homeland Security and Emergency Management Division 445 Minnesota Street, Suite 223 St. Paul, Minnesota 55101-2190	**Grant Program:** 2018 Hazardous Materials Emergency Preparedness **Grant Agreement No.:** A-HMEP-2018-STPFIRE-009
Grantee: City of St. Paul 15 West Kellogg Boulevard Suite 700 St. Paul, MN 55101-1691	**Grant Agreement Term:** **Effective Date:** 02/21/2019 **Expiration Date:** 09/30/2019
Grantee's Authorized Representative: St. Paul Fire and Safety Administration ATTN: Anthony Farina – Chief of Special Operations 645 Randolph Avenue St. Paul, MN 55102-3523 Phone: (952) 826-9990 E-mail: anthony.farina@ci.stpaul.mn.us	**Grant Agreement Amount:** Original Agreement $ 21,220.00 Matching Requirement $ 5,305.00
State's Authorized Representative: Matti Gurney Homeland Security and Emergency Management 445 Minnesota St., Suite 223 St. Paul, Minnesota 55101-2190 Phone: 651-201-7422 E-Mail: Matti.Gurney@state.mn.us	Federal Funding: CFDA 20.703 FAIN: HMHMP0569160100 State Funding: None 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. § 16B.98, subd. 7, 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 2018 Hazardous Materials Emergency Preparedness Application ("Application") which is incorporated by reference into this grant 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 2018 Hazardous Materials Emergency Preparedness 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

Signed: _____
(with delegated authority)

Title: _____

Date: _____

Grant Agreement No. A-HMEP-2018-STPFIRE-009 / PO#3000058484

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.

Signed: _____

Print Name: _____

Title: _____

Date: _____

Signed: _____

Print Name: _____

Title: _____

Date: _____

Distribution: DPS/FAS
Grantee
State's Authorized Representative

Budget Summary (Report)

Conference / Event: IAFC International Hazmat Conference, Baltimore Maryland		
Budget Category	**Award**	**Match**
(PLNG) Registration Fees		
Registration Fees for 5 SPFD members to attend IAFC Hazmat	$2,300.00	$575.00
Total	$2,300.00	$575.00
(PLNG) Travel (Lodging & Per Diem)		
To attend -each individual will need airfare, hotel, per Die	$6,160.00	$1,540.00
Total	$6,160.00	$1,540.00
(PLNG) Personnel		
Transportation costs for 5 SPFD members while at IAFC Confer	$300.00	$75.00
Total	$300.00	$75.00
Total	$8,760.00	$2,190.00
Conference / Event: Minnesota HAZMAT Cold Zone Conference, Minneapolis Minnesota		
Budget Category	**Award**	**Match**
(TRNG) Tuition / Registration Fees		
Registration Fees for 12 SPFD Members to attend Cold Zone	$6,540.00	$1,635.00
Total	$6,540.00	$1,635.00
Total	$6,540.00	$1,635.00
Training: Joint Agency Exercise		
Budget Category	**Award**	**Match**
(TRNG) Personnel		
Fees to allow 10 SPFD individuals to attend training	$3,920.00	$980.00
Total	$3,920.00	$980.00
(TRNG) Equipment, Supplies & Materials		
Costs of set-up and equipment for the Scenario	$2,000.00	$500.00
Total	$2,000.00	$500.00
Total	$5,920.00	$1,480.00
Total	$21,220.00	$5,305.00