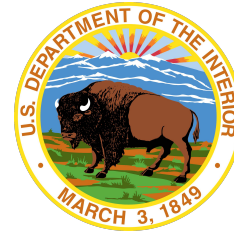


1. DATE ISSUED MM/DD/YYYY 06/14/2023		1a. SUPERSEDES AWARD NOTICE dated 12/05/2022 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 15.944 - Natural Resource Stewardship			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. P23AC00066-01 Originating MCA #		5. TYPE OF AWARD Other	
4a. FAIN P23AC00066		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 12/05/2022		Through MM/DD/YYYY 09/30/2026	
7. BUDGET PERIOD MM/DD/YYYY From 12/05/2022		Through MM/DD/YYYY 09/30/2026	

NOTICE OF AWARD



AUTHORIZATION (Legislation/Regulations)

54 U.S.C. § 101702(a) Transfer of Service Appropriated Funds

8. TITLE OF PROJECT (OR PROGRAM)
GLRI - Duluth Implementation of the Munger Landing Project and Place-based Learning Project-RTCA

9a. GRANTEE NAME AND ADDRESS CITY OF DULUTH 411 W 1st St Duluth, MN, 55802-1102	9b. GRANTEE PROJECT DIRECTOR Mr. Cliff Knettel 411 W 1st Street Duluth, MN, 55802-1100 Phone: 218-730-4312
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10a. GRANTEE AUTHORIZING OFFICIAL Ms. Jessica Peterson 411 W 1st Street Duluth, MN, 55802-1100 Phone: 218-730-4309	10b. FEDERAL PROJECT OFFICER Mrs. Holly Griesemer 601 Riverfront Drive Omaha, NE, 68102 Phone: 5313890010
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ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION																	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) \$ 175,000.00																	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods \$ 0.00																	
		c. Less Cumulative Prior Award(s) This Budget Period \$ 35,000.00																	
		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$ 140,000.00																	
		13. Total Federal Funds Awarded to Date for Project Period \$ 175,000.00																	
		14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):																	
		<table><tr><td>YEAR</td><td>TOTAL DIRECT COSTS</td><td>YEAR</td><td>TOTAL DIRECT COSTS</td></tr><tr><td>a. 2</td><td>\$</td><td>d. 5</td><td>\$</td></tr><tr><td>b. 3</td><td>\$</td><td>e. 6</td><td>\$</td></tr><tr><td>c. 4</td><td>\$</td><td>f. 7</td><td>\$</td></tr></table>		YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	a. 2	\$	d. 5	\$	b. 3	\$	e. 6	\$	c. 4	\$	f. 7	\$
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS																
a. 2	\$	d. 5	\$																
b. 3	\$	e. 6	\$																
c. 4	\$	f. 7	\$																
		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:																	
		<table><tr><td>a. DEDUCTION</td><td rowspan="5">b</td></tr><tr><td>b. ADDITIONAL COSTS</td></tr><tr><td>c. MATCHING</td></tr><tr><td>d. OTHER RESEARCH (Add / Deduct Option)</td></tr><tr><td>e. OTHER (See REMARKS)</td></tr></table>		a. DEDUCTION	b	b. ADDITIONAL COSTS	c. MATCHING	d. OTHER RESEARCH (Add / Deduct Option)	e. OTHER (See REMARKS)										
a. DEDUCTION	b																		
b. ADDITIONAL COSTS																			
c. MATCHING																			
d. OTHER RESEARCH (Add / Deduct Option)																			
e. OTHER (See REMARKS)																			
		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:																	
		<table><tr><td>a. The grant program legislation</td></tr><tr><td>b. The grant program regulations.</td></tr><tr><td>c. This award notice including terms and conditions, if any, noted below under REMARKS.</td></tr><tr><td>d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.</td></tr></table>		a. The grant program legislation	b. The grant program regulations.	c. This award notice including terms and conditions, if any, noted below under REMARKS.	d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.												
a. The grant program legislation																			
b. The grant program regulations.																			
c. This award notice including terms and conditions, if any, noted below under REMARKS.																			
d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.																			
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.																	

REMARKS (Other Terms and Conditions Attached - ☒ Yes ☐ No)
Katie Borschel remains the GMO for this agreement. John Bechtold is serving as Administrative GMO while Katie is on a temporary detail away from her usual position.

GRANTS MANAGEMENT OFFICIAL:

Katherine Borschel, Grants Management Specialist
601 Riverfront Drive
6062
Omaha, NE, 68102-4226
Phone: (402) 661-1958

17. VENDOR CODE			18a. UEI S3MZFK8JXGJ3			18b. DUNS			19. CONG. DIST.		
0071428959									08		
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION					
1	0051030233-00010	\$0.00	12/05/2022	09/30/2026	1039	Duluth GLRI RTCA Agreement					
2	0051036561-00010	\$140,000.00	06/14/2023	09/30/2026	1039	RTCA GLRI Duluth Mod1					

City of Duluth Contract #

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 06/14/2023
GRANT NO. P23AC00066-01	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
12/05/2022	09/30/2023	Annual	12/29/2023
10/01/2023	09/30/2024	Annual	12/29/2024
10/01/2024	09/30/2025	Annual	12/29/2025
10/01/2025	09/30/2026	Final	01/28/2027

Performance Progress Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
12/05/2022	09/30/2023	Annual	12/29/2023
10/01/2023	09/30/2024	Annual	12/29/2024
10/01/2024	09/30/2025	Annual	12/29/2025
10/01/2025	09/30/2026	Final	01/28/2027

AWARD ATTACHMENTS

CITY OF DULUTH

P23AC00066-01

1. Mod
2. Budget

Modification/Amendment Number 01 to

Cooperative Agreement P23AC00066

Between

THE UNITED STATES DEPARTMENT OF THE INTERIOR

NATIONAL PARK SERVICE

AND

CITY OF DULUTH, MN

GENERAL

The purpose of this modification/amendment is to modify ARTICLE V – RESPONSIBILITIES OF THE PARTIES and ARTICLE VIII – AWARD AND PAYMENT. Additional funding will be added for trail design projects.

MODIFICATION

1. ARTICLE V – RESPONSIBILITIES OF THE PARTIES. The following is added:
 - A. The Recipient Agrees to:
 5. Place-based Experiential Programming: Develop plans for various education/outreach events for the Morgan Park community members for primarily 2024-2026. The types of activities have been identified in City plans.
 6. Complete final design and implementation drawings for trailheads at Blackmer Park and Munger Landing to 100% final design and engineers cost estimate.
 7. Complete final designs and engineer cost estimates for Trail Segments 0-2.
2. ARTICLE VIII – AWARD AND PAYMENT. The following is added: Additional Federal funding in and amount not to exceed \$140,000 will be added to this agreement in accordance with the Federally approved budget. The approved budget detail is incorporated herein. Any award beyond the current fiscal year is subject to availability of funds. Acceptance of a Federal financial assistance award from the Department of the Interior carries with it the responsibility to be aware of, and comply with, the terms and conditions within this award document. Acceptance is defined as the start of work, drawing down funds, or accepting the award via electronic means.
3. All other terms and conditions remain unchanged.

DETAILED BUDGET JUSTIFICATION

ATTACHMENT A

INSTRUCTIONS: Only change the highlighted cells. First complete the cells highlighted in yellow followed by the cells highlighted in green. Completing the green cells involves breaking down the total project budget into the NPS and recipient funded items. The "Total Check" at the bottom of the worksheet will be 0 once all Total Project Budget dollars have been properly allocated to either NPS or the Recipient. The indirect cost rate used must be either 1) the negotiated rate with the cognizant agency or 2) certified in writing by the recipient's independent auditor and applied to the NPS funded costs only [also note - indirect costs are not cost share eligible]. If the recipient is not able to obtain an indirect cost rate as detailed, all costs must be detailed as direct.

Personnel		Unit of Time (hour, day, week, month, % of salary, etc.)	Qty	Cost Per Unit of Time	Total Project Budget	NPS Funded Amount	Recipient Funded Amount	COMMENTS
	Qty of Position	Position Description #1 Position Description #2 Position Description #3 Position Description #4 Position Description #5 Position Description #6 Position Description #7	(of hour, days, weeks, months, % of salary, etc.)					
				Subtotal Salaries	-	-	-	
	Benefits	0 Position Description #1 0 Position Description #2 0 Position Description #3 0 Position Description #4 0 Position Description #5 0 Position Description #6 0 Position Description #7	% of Compensation					
				Subtotal Benefits	-	-	-	
				Subtotal Personnel	-	-	-	
		Equipment (over \$5K & useful life of more than 1 yr)		Qty	Cost Per			
			Equipment 1 Description Equipment 2 Description Equipment 3 Description					
				Subtotal Equipment	-	-	-	
Supplies			Qty	Cost Per				
	Supply 1 Description Supply 2 Description Supply 3 Description Supply 4 Description							
			Subtotal Supplies	-	-	-		
	Travel	Airfare Lodging Per Diem Per Diem (Real & local day @ 75% rate) Ground Transportation Housing Stipend Transportation Stipend	Unit of Measure days days days days days or mileage month week	Qty	Cost Per			
			Subtotal Travel	-	-	-		
Other		Qty	Cost Per					
	Other 1 Description Other 2 Description Other 3 Description Other 4 Description Other 5 Description							
Contractual		Unit of Time Qty	Cost Per					
	Phase-based Experiential Learning Planning TNDA for Trail Final Design SAS Associates for Trailheads Final Design	lump sum lump sum lump sum	1.00 1.00 1.00	6,502.00 100,468.00 33,030.00	6,502.00 100,468.00 33,030.00	6,502.00 100,468.00 33,030.00	-	
					Total Subcontract	140,000.00	140,000.00	-
Total Direct Costs						140,000.00	140,000.00	-
Indirect Costs					0.00%	of NPS Funded Direct Costs	-	-
Total Costs						140,000.00	140,000.00	-
Complete these cells as appropriate								
(Show person calls are completed, manually account for total project budget in NPS and recipient columns as well as In-Kind Cost Share below)								
					Total Check (n/a-B)		0.00	

[illegible]

* The value of a volunteer hour can be based the latest data from independentsector.org

Total Check (w/b 0)	0.00
Cost Share Check	0.00%
ICR Calc Check	0.00%