| Minnesota Department of Public Safety ("State") | Grant Program: Emergency Manag | ement |
|---|--------------------------------|--------------|
| Homeland Security and Emergency Management Division | Performance Grant 2015 | |
| 445 Minnesota Street, Suite 223 | | |
| St. Paul, Minnesota 55101 | Grant Agreement No.: | |
| | A-EMPG-2015-DULUTHCI-00022 | |
| Grantee: | Grant Agreement Term: | |
| City of Duluth Emergency Management | Effective Date: 1/1/2015 | |
| 411 West 1 st St. | Expiration Date: 12/31/2015 | |
| Duluth, MN 55802 | | |
| Grantee's Authorized Representative: | Grant Agreement Amount: | |
| Erik Simonson | Original Agreement | \$ 20,000.00 |
| 602 W 2 nd St | | |
| Duluth, MN 55802 | | |
| Phone: (281) 730-4393 | Matching Requirement | \$ 20,000.00 |
| e-mail: esimonson@duluthmn.gov | | |
| State's Authorized Representative: | Federal Funding: CFDA 97.042 | |
| Matti Gurney | State Funding: none | |
| Homeland Security and Emergency Management | Special Conditions: None | |
| 445 Minnesota St., Suite 223 | | |
| St. Paul, Minnesota 55101 | | |
| Phone: 651-201-7422 | | |
| Matti.Gurney@state.mn.us | | |

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 Emergency Management Performance Grant 2015 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. The Grantee shall also comply with all requirements referenced in the Emergency Management Performance Grant 2015 Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<u>https://app.dps.mn.gov/EGrants</u>), 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 | 3. STATE AGENC | ΞY | |
|---|---------------------------|------------------------|-----------------------------|
| required by Minn. Stat. §§ 16A.15 and 16C.05. | By: | | |
| Signed: | (with delegated Title: | authority) | |
| Date: | Date: | | 5 |
| Grant Agreement No. <u>A-EMPG-2015-DULUTHCI-00022/ PO#</u> | 3000035823 | | |
| | | | |
| 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: | Distrib | oution: DPS/I Grant | ee |
| Date: | | State | s Authorized Representative |

| of |
|------------|
| city |
| Duluth, |
| anization: |
| Org |

Budget Summary

| EMPG | | | |
|--|-------------|-------------|--|
| Budget Category | Award | Match | |
| Planning | | | |
| Management and Administration | \$1,000.00 | \$1,000.00 | |
| Total | \$1,000.00 | \$1,000.00 | |
| Equipment | | | |
| EOC Upgrade Equipment - Upgrade with modern technology - replacing | \$19,000.00 | \$19,000.00 | |
| outdated computers, radios, monitors and phones. | | | |
| Total | \$19,000.00 | \$19,000.00 | |
| Total | \$20,000.00 | \$20,000.00 | |
| Allocation | \$20,000.00 | \$20,000.00 | |
| Balance | \$0.00 | \$0.00 | |
| | | | |