



Grant Contract Agreement

Page 1 of 2

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| Minnesota Department of Public Safety ("State") Homeland Security and Emergency Management Division 445 Minnesota Street, Suite 223 St. Paul, MN 55101-2190 | Grant Program: Hazard Mitigation DR-4414 Grant Contract Agreement No.: A-HMGP-DR4414-DULUTHCI-003 |
| Grantee: City of Duluth 411 West 1st Street Duluth, MN 55802-1606 | Grant Contract Agreement Term: Effective Date: 12/01/2021 Expiration Date: 12/01/2024 |
| Grantee's Authorized Representative: City of Duluth – Property, Parks, and Libraries ATTN: James Filby Williams – Director 411 West 1st Street Duluth, MN 55802-1606 Phone: 218-730-5319 E-mail: jfwilliams@duluthmn.gov | Grant Contract Agreement Amount: Original Agreement \$ 857,939.25 Matching Requirement \$ 285,979.75 |
| State's Authorized Representative: Homeland Security and Emergency Management ATTN: Jennifer Davis, State Hazard Mitigation Officer 445 Minnesota Street, Suite 223 St. Paul, MN 55101-2190 Phone: 651-201-7427 E-mail: jennifer.e.davis@state.mn.us | Federal Funding: CFDA 97.039 FAIN: 4414DRMNP00000035 State Funding: None Special Conditions: None |

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

Term: The creation and validity of this grant contract agreement conforms with Minn. Stat. § 16B.98 Subd. 5. 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 contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract 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 Hazard Mitigation DR-4414 Application ("Application") which is incorporated by reference into this grant contract agreement and on file with the State at 445 Minnesota Street, Suite 223, St. Paul, MN 55101-2190. The Grantee shall also comply with all requirements referenced in the Hazard Mitigation DR-4414 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 contract 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 contract 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.



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Page 2 of 2

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.

Signed: _____

Date: _____

Grant Contract Agreement No. A-HMGP-DR4414-DULUTHCI-003 / P.O. No. 3000078776

Project No.: N/A

2. GRANTEE

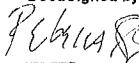
The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

Signed:  36F2E826ED714AA...

Print Name: Emily Larson

Title: Mayor

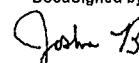
Date: 5/26/2022

DocuSigned by:
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Print Name: Rebecca St. George

Title: City Attorney

Date: 5/23/2022

DocuSigned by:
 5DCC48A0CCF4D1...

Print Name: Josh Bailey

Title: City Auditor

Date: 5/24/2022

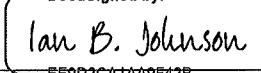
3. STATE AGENCYSigned:  (with delegated authority)

Title: DEPUTY DIRECTOR _____

Date: 6/13/2022

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DocuSigned by:

 Ian B. Johnson

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Ian B. Johnson

Print Name: _____

Title: City Clerk

Date: 5/26/2022



Distribution: DPS/FAS
 Grantee
 State's Authorized Representative

| Budget | Award | Match |
|--|---------------------|---------------------|
| Budget Category | | |
| Pre-Award Costs | | |
| Project planning | \$0.00 | \$15,000.00 |
| Total | \$0.00 | \$15,000.00 |
| Project Management | | |
| Project oversight | \$0.00 | \$14,981.75 |
| Total | \$0.00 | \$14,981.75 |
| Architectural / Engineering Fees | | |
| Final design. | \$0.00 | \$145,296.00 |
| Total | \$0.00 | \$145,296.00 |
| Construction Building Systems and Components | | |
| Implementation costs | \$857,939.25 | \$110,702.00 |
| Total | \$857,939.25 | \$110,702.00 |
| Total | \$857,939.25 | \$285,979.75 |
| Allocation | \$857,939.25 | \$285,979.75 |
| Balance | \$0.00 | \$0.00 |