

1. DATE ISSUED MM/DD/YYYY 04/29/2024

1a. SUPERSEDES AWARD NOTICE dated 09/13/2023 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded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. P23AC00066-03
Originating MCA #

5. TYPE OF AWARD Other

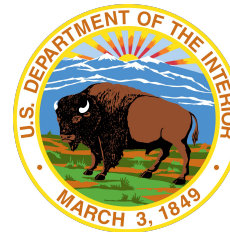
4a. FAIN P23AC00066

5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 12/05/2022 Through 09/30/2027

7. BUDGET PERIOD MM/DD/YYYY
From 12/05/2022 Through 09/30/2027

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

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

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$ 217,519.10
b. Fringe Benefits	\$ 68,738.51
c. Total Personnel Costs	\$ 286,257.61
d. Equipment	\$ 0.00
e. Supplies	\$ 26,168.79
f. Travel	\$ 0.00
g. Construction	\$ 0.00
h. Other	\$ 0.00
i. Contractual	\$ 228,938.00
j. TOTAL DIRECT COSTS	\$ 541,364.40
k. INDIRECT COSTS	\$ 0.00
l. TOTAL APPROVED BUDGET	\$ 541,364.40
m. Federal Share	\$ 539,500.00
n. Non-Federal Share	\$ 1,864.40

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	\$ 539,500.00
b. Less Unobligated Balance From Prior Budget Periods	\$ 0.00
c. Less Cumulative Prior Award(s) This Budget Period	\$ 315,500.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$ 224,000.00
13. Total Federal Funds Awarded to Date for Project Period	\$ 539,500.00

14. RECOMMENDED FUTURE SUPPORT
(Subject to the availability of funds and satisfactory progress of the project):

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:

- a. DEDUCTION
- b. ADDITIONAL COSTS
- c. MATCHING
- d. OTHER RESEARCH (Add / Deduct Option)
- e. OTHER (See REMARKS)

b

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:

- 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)

This amendment is providing additional financial assistance in the amount of \$224,000.00 (block 12d).

Justification: To continue the tasks in the original scope of work.

All other terms and conditions remain unchanged.

GRANTS MANAGEMENT OFFICIAL:

JOHN BECHTOLD, Financial Assistance Awarding Officer
Remote
1849 C Street NW
Denver, CO, 80246
Phone: 7206821004

17. VENDOR CODE	0071428959	18a. UEI S3MZFK8JXGJ3	18b. DUNS	19. CONG. DIST.	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	09/30/2027	1039	Duluth GRLI RTCA Agreement
2	0051036561-00010	\$0.00	06/14/2023	09/30/2027	1039	RTCA GLRI Duluth Mod1
3	0051041788-00010	\$0.00	09/13/2023	09/30/2027	1039	RTCA GLRI Duluth Mod 2

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3	DATE ISSUED 04/29/2024
GRANT NO. P23AC00066-03	

LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PR LINE DESCRIPTION
4	0051047328-00010	\$224,000.00	04/29/2024	09/30/2027	1039	RTCA GLRI Duluth Mod 3

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. P23AC00066-03	

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	Annual	12/29/2026
10/01/2026	09/30/2027	Final	01/28/2028

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	Annual	12/29/2026
10/01/2026	09/30/2027	Final	01/28/2028

AWARD ATTACHMENTS

CITY OF DULUTH

P23AC00066-03

1. Budget

DETAILED BUDGET JUSTIFICATION

ATTACHMENT A

Agency: **NPS**
 Recipient: **City of Duluth, MN**
 Title: **GLRI – Duluth Implementation of the Munger**
 Agreement: **P23AC00066**
 Period: **FY24**

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 recipients 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	Qty	Cost Per Unit of Time	Total Project Budget	NPS Funded Amount	Recipient Funded Amount	COMMENTS:	
Qty of Position	Position Description	(hour, day, week, month, % of salary, etc)	(of hours, days, weeks, months, % of salary, etc.)					
1	0.75 FTE Recreation Specialist - 6 months 2024	hour	780.00	33.50	26,130.00	26,130.00	-	Anticipate being able to hire by July 1.
1	0.75 FTE Recreation Specialist - 12 months 2025	hour	1,560.00	35.50	55,380.00	55,380.00	-	
1	0.75 FTE Recreation Specialist - 12 months 2026	hour	1,560.00	37.50	58,500.00	58,500.00	-	
1	0.75 FTE Recreation Specialist - 6 months 2027	hour	780.00	39.72	30,981.60	30,981.60	-	
Subtotal Salaries					170,991.60	170,991.60	-	
Benefits		% of Compensation						
1	0.75 FTE Recreation Specialist - 6 months 2024		31%	8,100.30	8,100.30	-		
1	0.75 FTE Recreation Specialist - 12 months 2025		31%	17,167.80	17,167.80	-		
1	0.75 FTE Recreation Specialist - 12 months 2026		31%	18,135.00	18,135.00	-		
1	0.75 FTE Recreation Specialist - 6 months 2027		31%	9,605.30	9,605.30	-		
Subtotal Benefits					53,008.40	53,008.40	-	
Subtotal Personnel					224,000.00	224,000.00	-	
Equipment (over \$5k & useful life of more than 1 yr)		Qty	Cost Per					
Equipment 1 Description				-	-	-		
Subtotal Equipment					-	-		
Supplies		Qty	Cost Per					
Supply 1 Description				-	-	-		
Subtotal Supplies					-	-		
Travel		Unit of Measure	Qty	Cost Per				
Airfare		trips		-	-	-		
Lodging		days		-	-	-		
Per Diem		days		-	-	-		
Per Diem (first & last day @ 75% rate)		days		-	-	-		
Ground Transportation		days or mileage		-	-	-		
Housing Stipend		month		-	-	-		
Transportation Stipend		week		-	-	-		
Subtotal Travel					-	-		
Other		Qty	Cost Per					
Other 1 Description				-	-	-		
Subtotal Other					-	-		
Contractual		Unit of Time	Qty	Cost Per				
Subcontract/Subaward 1 Descrip				-	-	-		
Total Subcontract					-	-		
Total Direct Costs					224,000.00	224,000.00	-	
Indirect Costs								
of NPS Funded Direct Costs					-	-	-	
Total Costs					224,000.00	224,000.00	-	

Complete these cells as appropriate
 Once yellow cells are completed, manually account for total project budget in NPS and recipient columns as well as In-Kind Cost Share below

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

In-Kind Cost Share				
Description	Source	# of Units	Value Per Unit*	Total
				0.00
TOTAL				0.00

Total Agreement	Total NPS Funded	Total Recipient Funded (including In-Kind)	Total Agreement Amount
	224,000.00	-	224,000.00

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

NPS Financial Assistance
Other Details Required Regarding Direct Object Class Cost Categories
National Park Service Clarification of SF-424a Lines 21 – 23
(In Accordance with SF-424a Instructions for Line 21-23 and 2 CFR 200, 215, 220, 225 and 230)

In addition to the details required below, include a budget narrative when appropriate to further explain amounts for individual direct object class cost categories and related details that may appear to be out of the ordinary. The total of the details you provide for each direct object class category must match the total amounts provided on the SF-424a Section B lines 6.a. – 6.h.

Personnel: Provide the position description, unit of time, quantity, cost per unit of time and resultant dollar amount for each of the personnel included in the dollar amount in accordance with Section B Line 6.a. of the SF-

Fringe Benefits: For each position description included above provide the fringe benefits dollar amount in accordance with Section B Line 6.b. of the SF-424a.

Travel: Provide the unit of measure, quantity, cost per unit and resultant dollar amount for each of the following travel details in accordance with Section B Line 6.c. of the SF-424a: Airfare, Lodging, Per Diem, Ground

Equipment (defined in the CFR as over \$5k & useful life of more than 1 year): Provide the equipment description, quantity, cost per unit and resultant dollar amount for each category of equipment in accordance with Section B

Supplies: Provide the supply description, quantity, cost per unit and resultant dollar amount for each category of supplies in accordance with Section B Line 6.e. of the SF-424a.

Contractual: Provide the subcontract/sub-award description, unit of time, quantity, cost per unit of time and resultant dollar amount for each subcontract/sub-award in accordance with Section B Line 6.f. of the SF-424a.

Construction: Provide the description, quantity, cost per unit and resultant dollar amount for each construction item in accordance with Section B Line 6.g. of the SF-424a. The SF-424c may be required for Financial

Other: Provide the description, quantity, cost per unit and resultant dollar amount for each item in accordance with Section B Line 6.h. of the SF-424a.

Indirect Costs: Provide the indirect cost rate percentage, type (negotiated or de minimis), associated base (modified total direct costs, total direct costs, personnel and benefits, etc.) and resultant indirect cost amount.

Non-Federal Share of Budget (only applicable if cost share is provided): Provide the details of the non-Federal share of the budget including description, source, quantity, cost per unit and resultant dollar amount for each item

The details required above may currently be provided in any format as determined by the applicant. Failure to provide the budget details as described above could delay the processing of your request.

CITY OF DULUTH MINNTEESOTA

By: _____
Roger J. Reinert, Mayor

Date

Attest:

By: _____
Ian B. Johnson, City Clerk

Date

Countersigned:

Josh Bailey, City Auditor

Approved as to form:

Jessica Fralich, City Attorney