

# FY 2020 STATE OF MINNESOTA BOARD OF WATER and SOIL RESOURCES LAWNS TO LEGUMES DEMONSTRATION NEIGHBORHOOD PROGRAM GRANT AGREEMENT

| Vendor: | 0000265343 | VN#:       |  |
|---------|------------|------------|--|
| PO#:    | 3000011956 | Date Paid: |  |

This Grant Agreement is between the State of Minnesota, acting through its Board of Water and Soil Resources (Board) and Bassett Creek WMC, c/o 16145 Hillcrest Ln Eden Prairie Minnesota 55346 (Grantee).

| This grant is for the following Grant Programs: |  |          |  |
|---|--|----------|--|
| C20-9473  | Resilient Yards for Pollinator Conservation in Northside Minneapolis | \$40,000 |  |
| Total Grant Awarded: \$40,000                   |  |          |  |

### Recitals

- 1. The Laws of Minnesota, 2019, 1<sup>st</sup> Special Session, Chapter 4, Article 2, Sect. 2, Subd. 8 (f), appropriated funds to the Board for the FY2020 Lawns to Legumes Demonstration Neighborhood Program.
- 2. The Board is authorized to enter into grant agreements with soil and water conservation districts pursuant to Minn. Stat. § 103C.401, Subd. 1 and 2.
- 3. The Board adopted Board Order #20-04 to authorize and allocate funds for the FY 2020 Lawns to Legumes Demonstration Neighborhood Program.
- 4. The Grantee has submitted a BWSR approved work plan which is incorporated into this Grant Agreement by reference.
- 5. The Grantee has agreed to appropriate and expend the required local match.
- 6. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Agreement to the satisfaction of the State.
- 7. As a condition of the grant, Grantee agrees to minimize administration costs.

### **Authorized Representative**

The State's Authorized Representative is Dan Shaw, Senior Ecologist/Vegetation Specialist, BWSR, 520 Lafayette Road North, Saint Paul, MN 55155, (612) 236-6291, or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services and performance provided under this Grant Agreement.

The Grantee's Authorized Representative is:

Laura Jester, Administrator 16145 Hillcrest Lane Eden Prairie, MN 55346 952-270-1990

If the Grantee's Authorized Representative changes at any time during this Grant Agreement, the Grantee must immediately notify the Board.

#### **Grant Agreement**

### 1. Terms of the Grant Agreement.

- 1.1. *Effective date:* The date the Board obtains all required signatures under Minn. Stat. § 16B.98, Subd. 5. The State will notify the Grantee when this Grant Agreement has been executed. The Grantee must not begin work under this Grant Agreement until it is executed.
- 1.2. Expiration date: December 31, 2022, or until all obligations have been satisfactorily fulfilled, whichever comes first.

Survival of Terms: The following clauses survive the expiration date or cancellation of this Grant Agreement: 8. Liability;
State Audits; 10. Government Data Practices; 13. Governing Law, Jurisdiction, and Venue; 15. Data Disclosure; and
Intellectual Property Rights.

# 2. Grantee's Duties.

The Grantee will comply with required grants management policies and procedures set forth through Minn. Stat § 16B.97, Subd. 4 (a)(1). The Grantee is responsible for the specific duties for the Program as follows:

- 2.1. *Implementation:* The Grantee will implement their work plan, which is incorporated into this Grant Agreement by reference.
- 2.2. Reporting: All data and information provided in a Grantee's report shall be considered public.
  - 2.2.1. The Grantee is required to submit a progress report at the end of each quarter, regardless of whether or not reimbursement is being requested.
  - 2.2.2. The Grantee will submit an annual progress report to the Board by February 1 of each year on the status of program implementation by the Grantee. Information provided must conform to the requirements and formats set by the Board. All individual grants over \$500,000 will also require a reporting expenditure by June 30 of each year.
  - 2.2.3. Final Progress Report: The Grantee will submit a final progress report to the Board by February 1, 2023 or within 30 days of completion of the project, whichever occurs sooner. Information provided must conform to the requirements and formats set by the Board.
- 2.3. *Match:* The Grantee will ensure any local match requirement will be provided as stated in Grantee's approved work plan.

# 3. Time.

The Grantee must comply with all the time requirements described in this Grant Agreement. In the performance of this Grant Agreement, time is of the essence.

## 4. Terms of Payment.

4.1. Payments from this grant will be on a reimbursement basis. Requests for reimbursement may be submitted once each quarter (quarterly deadlines are March 31, June 30, September 30, and December 31). The Grantee is required to submit a progress report at the end of each quarter, regardless of whether or not reimbursement is being requested. These reports will be summarized and processed for payment on a form provided by the Board.

4.1.1. Paid invoices or receipts and documentation of in-kind must be uploaded into the Grant Attachments tab of eLINK.

- 4.2. Any grant funds remaining unspent after the end of the expiration date stated above must be returned to the Board within 30 days of that date.
- 4.3. The obligation of the State under this Grant Agreement will not exceed the amount listed above.

### 5. Contracting and Bidding Requirements.

- 5.1. Any services and/or materials that are expected to cost \$100,000 or more must undergo a formal notice and bidding process.
- 5.2. Services and/or materials that are expected to cost between \$25,000 and \$99,999 must be competitively awarded based on a minimum of three (3) verbal quotes or bids.
- 5.3. Services and/or materials that are expected to cost between \$10,000 and \$24,999 must be competitively awarded based on a minimum of two (2) verbal quotes or bids or awarded to a targeted vendor.
- 5.4. The Grantee must take all necessary affirmative steps to assure that targeted vendors from businesses with active certifications through these entities are used when possible:
  - 5.4.1. <u>State Department of Administration's Certified Targeted Group, Economically Disadvantaged and Veteran-</u> <u>Owned Vendor List</u>
  - 5.4.2. Metropolitan Council Underutilized Business (MCUB) Program: <u>Metropolitan Council Underutilized Business</u> <u>Program</u>
  - 5.4.3. Small Business Certification Program through Hennepin County, Ramsey County, and City of St. Paul: <u>Certification Program</u>
- 5.5. The Grantee must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.
- 5.6. The Grantee must maintain support documentation of the purchasing and/or bidding process utilized to contract services in their financial records, including support documentation justifying a single/sole source bid, if applicable.
- 5.7. Notwithstanding (5.1) (5.4) above, the State may waive bidding process requirements when:
  - 5.7.1. Vendors included in response to competitive grant request for proposal process were approved and

incorporated as an approved work plan for the grant.

- 5.7.2. It is determined there is only one legitimate or practical source for such materials or services and that Grantee has established a fair and reasonable price.
- 5.8. For projects that include construction work of \$25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole.
- 5.9. The Grantee must not contract with vendors who are suspended or debarred in MN: http://www.mmd.admin.state.mn.us/debarredreport.asp

## 6. Conditions of Payment.

- 6.1. All services provided by the Grantee under this Grant Agreement must be performed to the State's satisfaction, as set forth in this Grant Agreement and in the BWSR approved work plan for this program. Compliance will be determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, State, and local laws, policies, ordinances, rules, Lawns to Legumes Demonstration Neighborhood Program Policy, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, State, or local law.
- 6.2. Minnesota Statutes § 103C.401 (2018) establishes BWSR's obligation to assure program compliance. If the noncompliance is severe, or if work under the Grant Agreement is found by BWSR to be unsatisfactory or performed in violation of federal, State, or local law; BWSR has the authority to require the repayment of grant funds or withhold payment on grants from other programs.

## 7. Assignment, Amendments, and Waiver.

- 7.1. **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this Grant Agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Grant Agreement, or their successors in office.
- 7.2. **Amendments.** Any amendments to this Grant Agreement must be in writing and will not be effective until it has been approved and executed by the same parties who approved and executed the original Grant Agreement, or their successors in office. Amendments must be executed prior to the expiration of the original Grant Agreement or any amendments thereto.
- 7.3. *Waiver.* If the State fails to enforce any provision of this Grant Agreement, that failure does not waive the provision or its right to enforce it.

### 8. Liability.

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this Grant Agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this Grant Agreement.

### 9. State Audits.

Under Minn. Stat. § 16B.98, Subd. 8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this Grant Agreement or transaction are subject to examination by the Board and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Grant Agreement, receipt and approval of all final reports, or the required period of time to satisfy all State and program retention requirements, whichever is later.

9.1. The books, records, documents, accounting procedures and practices of the Grantee and its designated local units of government and contractors relevant to this grant, may be examined at any time by the Board or Board's designee and are subject to verification. The Grantee or delegated local unit of government will maintain records relating to the receipt and expenditure of grant funds.

### 10. Government Data Practices.

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this Grant Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this Grant Agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

### 11. Workers' Compensation.

The Grantee certifies that it is in compliance with Minn. Stat. § 176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

### 12. Publicity and Endorsement.

- 12.1. **Publicity.** Any publicity regarding the subject matter of this Grant Agreement must identify the Board as the sponsoring agency. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Grant Agreement.
- 12.2. *Endorsement.* The Grantee must not claim that the State endorses its products or services.

### 13. Governing Law, Jurisdiction, and Venue.

Minnesota law, without regard to its choice-of-law provisions, governs this Grant Agreement. Venue for all legal proceedings out of this Grant Agreement, or its breach, must be in the appropriate State or federal court with competent jurisdiction in Ramsey County, Minnesota.

### 14. Termination.

- 14.1. The State may cancel this Grant Agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 14.2. The State may immediately terminate this Grant Agreement if the State finds that there has been a failure to comply with the provisions of this Grant Agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

#### 15. Data Disclosure.

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and State tax agencies and State personnel involved in the payment of State obligations. These identification numbers may be used in the enforcement of federal and State tax laws which could result in action requiring the Grantee to file State tax returns and pay delinquent State tax liabilities, if any.

### 16. Prevailing Wage.

It is the responsibility of the Grantee or contractor to pay prevailing wage for projects that include construction work of \$25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44. All laborers and mechanics employed by grant recipients and subcontractors funded in whole or in part with these State funds shall be paid wages at a rate not less than those prevailing on projects of a character similar in the locality. Bid requests must state the project is subject to prevailing wage.

### 17. Municipal Contracting Law.

Per Minn. Stat. § 471.345, grantees that are municipalities as defined in Subd. 1 of this statute must follow the Uniform Municipal Contracting Law. Supporting documentation of the bidding process utilized to contract services must be included in the Grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.

### 18. Constitutional Compliance.

It is the responsibility of the Grantee to comply with requirements of the Minnesota Constitution regarding the use of Environment and Natural Resource Trust Fund.

### 19. Intellectual Property Rights.

The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents *created and paid for under this grant*. Works means all inventions, improvements, discoveries, (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this grant. Work includes "Documents." Documents are the originals of any databases, computer programs, reports, notes, studies, studies, studies, studies, materials, tapes, and disks conceived.

photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents or subcontractors, in the performance of this grant. The Documents will be the exclusive property of the State and all such Documents must be immediately returned to the State by the Grantee upon completion or cancellation of this grant at the State's request. To the extent possible, those Works eligible for copyright protection under the United State Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

**IN WITNESS WHEREOF**, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby.

| Approved:         |                                   |
|-------------------|-----------------------------------|
| Bassett Creek WMC | Board of Water and Soil Resources |
| By:               | Ву:                               |
| (signature)       | Title                             |
| Title:            | Title:                            |
| Date:             | Date:                             |