



CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701-2724

Growth Management Department

300 Sixth Street

Karen Bulman, Planner I
Growth Management Department
city web: www.rcgov.org

Phone: 605-394-4120
Fax: 605-394-6636
e-mail: karen.bulman@rcgov.org

MEMORANDUM

TO: City Council
Legal and Finance Committee

FROM: Karen Bulman, Planner II ^{KB}

DATE: May 15, 2008

RE: Historic Preservation Commission Certified Local Government Grant for 2008-2009

The Historic Preservation Commission received authorization from the City Council on April 7, 2008, to submit an application for the 2007-2008 Certified Local Government Grant in the amount of \$16,275.00. The grant money will be used to fund the administrative duties of the Historic Preservation Commission, to provide Historic Preservation Workshops, to provide a Historic Reconnaissance Survey and to allow one Historic Preservation Commissioner to attend the National Trust Conference. In-kind match by the Historic Preservation Commission for the National Trust Conference is not required. The State Historical Preservation Office has approved the requested grant of \$16,275.00.

Additionally, the State Historical Preservation Office has requested an additional \$10,000 be added to the grant for a total of \$26,275.00. The State Historical Preservation Office has requested that Rapid City contract to fund a petroglyph recordation project. The State Office will fund the recordation project. In-kind match by the Historic Preservation Commission for the petroglyph recordation project is not required.

REQUEST: The Rapid City Historic Preservation Commission requests authorization for the Mayor and Finance Officer to sign the Allocation Award between the State Historical Preservation Office, Office of History and Rapid City Historic Preservation Commission Project Number SD-08-16 in the amount of \$26,275.00.



EQUAL HOUSING
OPPORTUNITY

EQUAL OPPORTUNITY EMPLOYER

AWARD OF ALLOCATION
for
HISTORICAL PRESERVATION
By
CITY OF RAPID CITY
Project Number SD-08-16

The State of South Dakota, acting through the Department of Education and Cultural Affairs, Office of History, State Historical Preservation Office Program (hereinafter called State) hereby awards to the City of Rapid City Preservation Commission (referred to hereafter as the Subgrantee) an allocation in an amount not to exceed \$26,275.00 for the purposes of carrying out the provisions of SDCL 1-19A.

Subgrantee Assurances

In accepting this allocation the Subgrantee hereby makes assurances to the State that funds herein provided will be expended in a manner conforming to all applicable State and Federal laws and regulations, and that the project which will be carried out using these funds is described in Exhibit A of this award of grant-in-aid. Exhibit A is attached hereto and is an integral part of this document.

In carrying out the project, the Subgrantee will:

- A. Duly and faithfully comply with the terms and conditions of this Award of allocation;
- B. Duly and faithfully comply with all applicable Federal and State laws; the Historic Preservation Fund grant to the State is administered under the Federal financial management requirements of OMB Circular A-133, "Audits of States, local Governments, and non-profit organizations;" OMB Circular A-102, "Uniform Administrative Requirements for Grants-in-Aid to State and Local Governments." If appropriate, Federal requirements governing grants under OMB Circulars A-122 or A-21, and A-110 are applicable.
- C. Duly and faithfully comply with all regulations and directives issued by the Office of History or the U.S. Department of the Interior/National Park Service as outlined in the "Historic Preservation Fund Grant Manual" and "Fiscal Year 2002 Historic Preservation Fund Annual Grant Application and Budget Changes/Special Conditions;" the Subgrantee's application proposal and the "Allocation Guide: South Dakota Guide to the Historic Preservation Grants Program for Certified Local Governments, 2002" will serve as addenda to this allocation award and are hereby incorporated into and made a part of this agreement.
- D. At all times during regular business hours and as often as the Office of History requires that representatives of the Office of History and all other authorized representatives of the State and Federal governments must be permitted to have full and free access to the project, accounts, records, and books of the Subgrantee relative thereto, including the right to make copies of excerpts and transcripts from all accounts, records, and books;
- E. At such times as the Office of History or the U.S. Department of the Interior may reasonably require, furnish periodic reports, statements, documentary data, and other information relative to the progress and status of the project, and comply with the terms and conditions of this award;

The Historic Preservation Office Program requires at least three progress reports per project, at the beginning, middle, and end.

- F. Hold the State and Federal governments harmless from damages in any action arising from any claims, demands, obligations, damages and liability of any nature whatsoever arising from performance of work done under this agreement; and

- G. Federal or Historic Preservation Fund monies shall not be used to match the monies granted through this award unless specifically allowed under special Federal enabling legislation and permission is granted in writing.

General Provisions

1. The Subgrantee agrees to comply with all terms or conditions of this award and failure to do so shall be deemed a material breach of this agreement. After written notice from the State, the Subgrantee shall return all funds received under the award to the State.
2. The Subgrantee agrees to not begin performance under the terms of this award until said Subgrantee is notified by the State that it has approved the project named in Exhibit A of this agreement, excluding preagreement costs. Scope of work, products, budget and performance cannot be changed without prior written approval from the State.
3. The Subgrantee agrees to acknowledge the Department of the Interior's National Park Service support of publications inclusive of any audio visual materials, when applicable, and will submit three copies of such articles, documents to the State.
4. The Subgrantee agrees to provide for open and free competition for all purchasing transactions whether negotiated or advertised, and shall utilize minority-owned firms, women's business enterprises, and labor surplus area firms as sources of supplies and services.
5. The Subgrantee agrees to have prior written approval for equipment purchases. Title to property acquired with Federal assistance vests in the State Historical Preservation Program and must be returned to the State when no longer used for its original purpose.
6. The Subgrantee agrees that the project for which this allocation has been made shall be completed no later than **May 31, 2009**. All extensions will be done on an individual basis.

A final Certificate of Eligible Actual Costs accompanied by copies of all original bills from contractors, suppliers, and vendors with evidence of complying with Federal competitive procurement requirements for these contractors or services; and proof of payment for those bills in a format designated by the State; along with the other reports compiling the project's completion shall be submitted no later than **May 31, 2009**. Any project bills received by the State after that date will not be honored.

Payment of the allocation will be made upon compliance with the terms of the award. Upon receipt of the Certificate of Eligible Actual Costs executed by a person who shall be approved for this purpose by the State, a review of the costs applicable to cost principles of OMB Circular A-87, A-21, or A-122 will be made by the State.

If product has been completed satisfactorily in accordance with the terms of this award and conform to the Secretary of Interior Standards as outlined in Exhibit A, the State will commence processing payment of the allocation, which will equal 50% of the allowable project costs; the nonfederal matching share documentation must be submitted prior to the final Federal reimbursement. Progress payments may be made at the discretion of the State upon the completion of the phases of work, provided that specified conditions have been met for each such phase of work. Final products which do not conform to the terms and conditions of the agreement or which do not meet the applicable Secretary of the Interior's Standards will not be reimbursed. The subgrantee shall submit an acceptable final report of the project to the State which includes a comparison of completed activities and budget to those in the approved subgrant agreement.

The making of any payment by the State under this award shall not constitute nor be construed as a waiver by the State or Federal governments of any default which may exist on the part of the Subgrantee, nor shall the doing of any act by the State while any default exists

in anyway impair or prejudice any right or remedy available to the State regarding possible default.

7. The State of South Dakota assumes no liability for payment under the terms of this award until the Subgrantee is notified by the State that the award has been approved by the State and that funds have been received from the U. S. Department of the Interior and in any event, the State shall have no liability for payment except to the extent of the receipt of these funds from the U.S. Department of the Interior.
8. The Subgrantee shall, at its own expense, provide for an audit acceptable to the State. The Subgrantee will comply with audit regulations under OMB A-133, The Single Audit Act. Copies of the audit should be sent to the State Historical Preservation Program.
9. All project records shall be retained by the Subgrantee for a three year period starting from the date of the final expenditure submission, or until an acceptable audit has been performed and all claims from such audit have been resolved.
10. The State may terminate this allocation in whole, or in part upon thirty (30) days written notice to the Subgrantee.

The Subgrantee may terminate this award by providing the State acceptable documentation of all expenditures made hereunder and by returning to the State any part of the funds provided hereunder that have not already been spent by the Subgrantee and by agreeing in writing to hold the State harmless for any claims arising as a result of actions, agreements, or restrictions completed pursuant to this award.

The Subgrantee shall not incur new obligations for the terminated portion after the effective date, and shall cancel as many outstanding obligations as possible. The State shall allow full credit to the Subgrantee for the Federal share of the noncancellable obligations, properly incurred by the grantee prior to termination. Payment shall be made upon fulfillment of project obligations set forth for progress payments in paragraph 6.

11. This agreement constitutes the entire understanding between the Subgrantee and the State. Any additions, corrections, deletions or amendments shall be in writing and must be signed by both the Subgrantee and the State.

State Historical Preservation Program

Subgrantee Alan Hanks, Mayor Date

Signature Date

Signature James Preston, Finance Officer Date

Jay D. Vogt
State Historic Preservation Officer

Project Manager, Preservation Commission
Subgrantee

Signature Date

Signature Marcia Elkins, Director Date
Growth Management Department

Marty Davis
Administrator, Tourism and State Development

Signature Date

EXHIBIT A
Project Number SD-08-16

The Subgrantee shall comply with the policies and procedures set forth in the *Allocation Guide to Historic Preservation Allocation Program for Certified Local Governments, 2002*, in executing and completing the project work approved below and shall adhere to the project proposal submitted by the Subgrantee detailed on the application form, including all attachments therein. **All draft documents need SHPO program area approval before Subgrantee completes final copies.**

1. Subgrantee: Rapid City Historic Preservation Commission, Karen Bulman, 300 Sixth St Rapid City, SD 57701.

2. Nonfederal Matching Share:

Donor: City of Rapid City
Source: Operating Funds
Kind: Cash
Amount: \$10,005.00

Donor: Historic Preservation Commission
Source: Volunteer
Kind: In-Kind
Amount: \$4,270.00

3. <u>Budget:</u>	Federal	Match	Total
Salaries/Benefits			\$14,275.00
Planner II		\$5,250.00	
Administrative Assistant		\$1,300.00	
Administrative Secretary		\$3,455.00	
HPC Members		\$3,720.00	
HPC Members as Professionals		\$550.00	
 Contractual			
Survey	\$10,000.00		\$20,000.00
*Petroglyph Recordation	*\$10,000.00		
 Memberships			\$275.00
Memberships	\$275.00		
 Workshop			\$2,500.00
Public Workshops/seminars	\$2,500.00		
 Supplies			\$1,500.00
Office supplies	\$1,500.00		
Postage, Notices			
 *National Trust/Forum	*\$2,000.00		\$2,000.00
 TOTALS	\$26,275.00	\$14,275.00	\$40,550.00

*NOTE: A cash match is not required for the Petroglyph Recordation (\$10,000.00) and National Trust Conference (\$2,000.00).

4. Purpose: Public seminars/homeshow booth, Survey, Training
Products: Survey report

5. Performance milestones: Submit minutes in report form to the SHPO within thirty (30) days after each Preservation Commission Meeting. Submit workshop dates to SHPO 45 days prior to workshop. Submit a draft copy of National Register nomination to SHPO for 30-day review.

6. Project Dates: Beginning date is **June 1 2008**, ending date is **May 31, 2009**.

7. No program income will be generated.

8. Payments: Progress reimbursement requests must be submitted to the State; balance by **May 31, 2009** with administrative report and products.