

REQUEST FOR PROPOSAL (RFP) ADDENDUM

Addendum No.: 1 Date of Addendum: July 2, 2026

Due Date, Time: March 31, 2027 (4pm CT)

Title: Get the Lead Out (GTLO) – Lead-free fishing tackle rebate

SCOPE OF ADDENDUM

The RFP is revised as follows with ~~strike through~~ for deletions and underlining for insertions:

Revision 1

In the RFP, page 1, “Funding” is amended as follows:

A total of ~~\$50,000~~ approximately \$75,000 in funding is available. This RFP will remain open, and applications will be accepted on a rolling, first come, first serve basis until all dedicated funds have been dispersed or **4:00 pm Central Time on Wednesday, March 31, 2027**, whichever occurs first.

Revision 2

In the Sample Grant Agreement, page 2, 4.2(a) “Invoices” is amended as follows:

Invoices. The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State’s Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule: **upon submission of MPCA approved invoices and copies of paid in full receipts.**

Invoices must first be emailed to the State’s Authorized Representative ~~Steven Yang~~ steven.yang@state.mn.us Kelly Amoth kelly.amoth@state.mn.us. The State’s Authorized Representative will review the invoices to determine the eligible fishing tackle and calculate a rebate amount (45% of eligible fishing tackle costs). The State’s Authorized Representative will reply with the anticipated rebate amount, annotated invoices, and information for emailing Accounts Payable.

The annotated invoices and information sent by the State’s Authorized Representative to the Grantee must then be emailed to Accounts Payable, mpca.ap@state.mn.us.

If there is a problem with submitting an invoice electronically, please contact the Accounts Payable Unit at 651-757-2491.

The Grantee shall submit an invoice for the final payment within 15 (fifteen) days of the original or amended end date of this grant agreement. The State reserves the right to review submitted invoices after 15 (fifteen) days and make a determination as to payment.

RESPONDER NAME: _____

TITLE: _____

DATE: _____