

Shawn N. Jasper, Commissioner

August 22, 2019

His Excellency, Governor Christopher T. Sununu and the Honorable Council State House Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Agriculture, Markets and Food, Division of Pesticide Control (DAMF) to enter into a retroactive Cooperative Project Agreement with the University of New Hampshire Sponsored Programs Administration, Durham, NH (vendor #177867 B046), in the amount of \$21,919.00, for the advancement of pesticide education in New Hampshire, for the period from Governor and Council approval through March 31, 2020. 100% Agency Income.

Funds to support this request are anticipated to be available in the following account in FY 2020 upon the availability and continued appropriation of funds in the future operating budget. Funding is available in account as follows: 02-18-18-183010-21860000 PESTICIDE TRAINING PROGRAM

OBJECT

CLASS · Contracts for Prog. Serv. 102-500571

EXPLANATION

This request is retroactive as the documents were held up for finalization and determination of process to request Governor & Council to move carry forward funds to cover the full amount of this agreement.

The New Hampshire Department of Agriculture, Markets and Food (DAMF), Division of Pesticide Control in fulfilling its responsibilities under the Pesticides Training Program, RSA 430:31-b; to provide educational opportunities to pesticide applicators and persons whose activities are governed by the Pesticides Controls statute, has reviewed the project, "2019-2020 Pesticide Safety Training", and finds it supports the purpose of the pesticide training statute. Offering training of core pesticide topics to pesticide applicators serve to benefit of all citizens of New Hampshire. The attachment includes the project agreement and the dollar amount associated with each component.

In the event that these funds become no longer available, general funds will not be requested to support this program.

Respectfully submitted,

Commissioner

(603) 271-3551

COOPERATIVE PROJECT AGREEMENT

between the

STATE OF NEW HAMPSHIRE, Department of Agriculture, Markets & Food and the

University of New Hampshire of the UNIVERSITY SYSTEM OF NEW HAMPSHIRE

- A. This Cooperative Project Agreement (hereinafter "Project Agreement") is entered into by the State of New Hampshire, **Department of Agriculture**, **Markets & Food**, (hereinafter "State"), and the University System of New Hampshire, acting through **University of New Hampshire**, (hereinafter "Campus"), for the purpose of undertaking a project of mutual interest. This Cooperative Project shall be carried out under the terms and conditions of the Master Agreement for Cooperative Projects between the State of New Hampshire and the University System of New Hampshire dated November 13, 2002, except as may be modified herein.
- B. This Project Agreement and all obligations of the parties hereunder shall become effective on the date the Governor and Executive Council of the State of New Hampshire approve this Project Agreement ("Effective date") and shall end on 3/31/20. If the provision of services by Campus precedes the Effective date, all services performed by Campus shall be performed at the sole risk of Campus and in the event that this Project Agreement does not become effective, State shall be under no obligation to pay Campus for costs incurred or services performed; however, if this Project Agreement becomes effective, all costs incurred prior to the Effective date that would otherwise be allowable shall be paid under the terms of this Project Agreement.
- C. The work to be performed under the terms of this Project Agreement is described in the proposal identified below and attached to this document as Exhibit A, the content of which is incorporated herein as a part of this Project Agreement.

Project Title: 2019-2020 Pesticide Safety Training

D. The Following Individuals are designated as Project Administrators. These Project Administrators shall be responsible for the business aspects of this Project Agreement and all invoices, payments, project amendments and related correspondence shall be directed to the individuals so designated.

State Project Administrator

Name:	David J. Rouuseau
Address:	State House Annex
	25 Capitol Street
	PO Box 2042
	Concord, NH 03301
Phone:	603 271-3640

Campus Project Administrator

Name:	Cheryl Moore
Address	: University of New Hampshire
	Sponsored Programs Administration
	51 College Rd. Rm 113
	Durham, NH 03824-3585
Phone:	603-862-1992

E. The Following Individuals are designated as Project Directors. These Project Directors shall be responsible for the technical leadership and conduct of the project. All progress reports, completion reports and related correspondence shall be directed to the individuals so designated.

State Project Director

Name:	David J. Rousseau
Address	: State House Annex
	25 Capital Street
	PO Box 2042
	Concord, NH 03301
Phone:	603 271-3640

Campus Project Director

Name:	Rachel Maccini
Address	: UNH Cooperative Extension
	Hillsborough County
	329 Mast Road, Room 101
	Goffstown, NH 03045
Phone:	603 351-3831

allowable costs incurred under this Project Agreemer exceeding the amount specified in this paragraph.	it. State will not reimburse Campus for costs
Check if applicable Campus will cost-share % of total costs during	ng the term of this Project Agreement.
Federal funds paid to Campus under this Project Agareement No. from under CFDA passed through to Campus as part of this Project Agreement for Cooperative Projects between the System of New Hampshire dated November 13, 20 the content of which is incorporated herein as a part	Federal regulations required to be Agreement, and in accordance with the Master State of New Hampshire and the University 02, are attached to this document as Exhibit B,
G. Check if applicable Article(s) of the Master Agreement for Co Hampshire and the University System of New Han amended to read:	ooperative Projects between the State of New apshire dated November 13, 2002 is/are hereby
H. State has chosen not to take possession of equipmed State has chosen to take possession of equipment p issue instructions for the disposition of such equipment end-date. Any expenses incurred by Campus in carrifully reimbursed by State.	urchased under this Project Agreement and will ent within 90 days of the Project Agreement's
This Project Agreement and the Master Agreement cons Campus regarding this Cooperative Project, and sup- arrangements, oral or written; all changes herein must be the parties by their authorized officials.	ersede and replace any previously existing
IN WITNESS WHEREOF, the University System University of New Hampshire and the State of New Ham & Food have executed this Project Agreement.	
By An Authorized Official of: University of New Hampshire	By An Authorized Official of: Department of Agriculture, Markets & Food
Name: Karen M. Jensen	Name: Shawn Jasper
Title:Manager, Sponsored Programs Administration	Title: Commissioner
Signature and Date 9/3/19	Signature and Date
By an Authorized Official of: the New	By An Authorized Official of: the New
Hampshire Office of the Attorney General	Hampshire Governor & Executive Council
Name: Erik Bal	Name:
Title: Assistant Attorney General	Title:
Signature and Date:	Signature and Date:
9/30/2017	

F. Total State funds in the amount of \$21,919.00 have been allotted and are available for payment of

EXHIBIT A

A. Project Title: 2019-2020 Pesticide Applicator Training

B. Project Period: April 1, 2019 through March 31, 2020

- C. Objectives: The objectives of the University of New Hampshire are to assist the Department of Agriculture, Markets & Food in the training of safe and proper use of pesticides.
- **D.** Scope of Work: UNH Cooperative Extension will create and present for the pesticide training and teach core topics to pesticide applicators.
- E. Deliverables Schedule: UNH Cooperative Extension will provide the Department of Agriculture, Markets & Food with presentation agendas prior to each event and a final report identifying attendance and evaluations.
- F. Budget and Invoicing Instructions: Campus will submit invoices to State on regular Campus invoice forms no more frequently than monthly and no less frequently than quarterly. Invoices will be based on actual project expenses incurred during the invoicing period, and shall show current and cumulative expenses by major cost categories. State will pay Campus within 30 days of receipt of each invoice. Campus will submit its final invoice not later than March 31, 2020.

	Start Date:	End Date:
Project Period:	04/01/2019	03/31/2020

Budget Items	State Funding	Cost Sharing (if required)	Total
1. Salaries & Wages	\$12,603	\$0	\$12,603
2. Employee Fringe I	Benefits 4,793	0	4,793
3. Travel	0	0	0
4. Supplies and Servi	ces 0	0	0
5. Equipment	0	0	0
6. Facilities & Admir	n Costs 4,523	0	4,523
Subtotals	21,919	0	21,919
In Kind Contribution		0	0
Total Project Costs:			21,919

EXHIBIT B

This Project Agreement is funded under a Grant/Contract/Cooperative Agreement to State from the Federal sponsor specified in Project Agreement article F. All applicable requirements, regulations, provisions, terms and conditions of this Federal Grant/Contract/Cooperative Agreement are hereby adopted in full force and effect to the relationship between State and Campus, except that wherever such requirements, regulations, provisions and terms and conditions differ for INSTITUTIONS OF HIGHER EDUCATION, the appropriate requirements should be substituted (e.g., OMB Circulars A-21 and A-110, rather than OMB Circulars A-87 and A-102). References to Contractor or Recipient in the Federal language will be taken to mean Campus; references to the Government or Federal Awarding Agency will be taken to mean Government/Federal Awarding Agency or State or both, as appropriate.

Special Federal provisions are listed here: None or Uniform Guidance issued by the Office of Management and Budget (OMB) in lieu of Circulars listed in paragraph above.