4



ROBERT L. QUINN COMMISSIONER

# State of New Hampshire

DEPARTMENT OF SAFETY JAMES H. HAYES BLDG. 33 HAZEN DR. CONCORD, N.H. 03305 (603) 271-2791

RICHARD C. BAILEY, JR. ASSISTANT COMMISSIONER

EDDIE EDWARDS ASSISTANT COMMISSIONER

June 9, 2022

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

### REQUESTED ACTION

Authorize the Department of Safety, Division of Fire Standards and Training and Emergency Medical Services, to accept and expend funds from the Department of Safety, Office of the Commissioner, in the amount of \$52,373.00 for the purchase technical rescue, confined space, rope rescue and trench training Equipment. Effective upon Governor and Council approval through June 30, 2023. Funding source: 100% Intra-Agency Transfers.

Funds are budgeted as follows:

02-023-023-237010-33400000, Dept. of Safety – Fire Standards-TRNG-EMS – Fire Stds & Training Grants Activity Code: 23RescTrGrant

<u>Class</u> 004-408189	Description Intra-Agency Transfers	Current SFY2023 <u>Authorized</u> (\$0.00)	Requested <u>Action</u> (\$52,373.00)	SFY2023 Adjusted <u>Authorized</u> (\$52,373.00)
020-500200 030-500311	Current Expenses Equipment New/Replacement Totals	\$0.00 <u>\$0.00</u> \$0.00	\$19,800.00 <u>\$32,573.00</u> \$52,373.00	\$19,800.00 <u>\$32,573.00</u> \$52,373.00

#### EXPLANATION

This grant is awarded through the State Homeland Security Grant program and provides funding to purchase the necessary technical rescue, confined space, rope rescue and trench training Equipment to ensure firefighters and emergency medical personnel continue to be trained throughout the State. Additionally, it provides funding to establish a trench-rescue-training simulator, which will allow the Division conduct this training in a safe environment rather than utilizing a live trench.

The funds are to be budgeted as follows:

Class 020, Current Expenses - will be used to purchase consumable Trench Rescue Equipment (pulleys, prusiks rope, life safety rope, and technical rescue supplies).

His Excellency, Governor Christopher T. Sununu and the Honorable Council June 9, 2022 Page 2 of 2

. .

Class 030, Equipment New/Replacement, are needed to purchase Trench Rescue Equipment (shipping containers, a shore trench kit, and pulleys).

Respectfully submitted,

١

un-

Robert L. Quinn Commissioner of Safety

## Fire Standards & Training and Emergency Medical Services 2019 and 2020 State Homeland Security Grant Fiscal Situation

.

.

EMW-2019-SS-00053-S01 (10/7/2019 – 08/31/2022) EMW-2020-SS-00045 (01/26/2021 – 08/31/2023)	\$37,321.00 \$50,000.00
Total Grant Funds Authorized	\$87,321.00
Less expenses in FY 2021	(\$34,948.00)
Total Prior Fiscal Year Actual Expenses	(\$34,948.00)
New Grant Funds Remaining as of July 1, 2021	\$52,373.00
Expenditures SFY2022	\$0.00
This Request	\$52,373.00

, .

.

.

.

٠.

.

## **SPECIAL CONDITIONS – FFY 2020**

DHS Grant Award Number: EMW-2020-SS-00045				
GRANT PROGRA	M: SHSP – Homeland Security Grant Program	CFDA#: 97.008		
GRANT TITLE:	Trench Training Equipment	GRANT AWARD DATE: 1/26/2021		
SUBGRANTEE:	NH Fire Standards & Training	GRANT AWARD AMOUNT: \$50.000.00		

ALL SPECIAL CONDITIONS MUST BE RESPONDED TO WITHIN THIRTY (30) DAYS FROM THE AWARD DATE AND PRIOR TO DISBURSEMENT OF FUNDS UNLESS OTHERWISE SPECIFIED. THESE GRANT FUNDS EXPIRE ON August 31, 2023. Accordingly per DHS/FEMA- Office of Financial & Grants Management guide: page 21: The award period is the period of time when Federal funding is available for obligation by the recipient. The recipient may charge to the grant only allowable costs resulting from the obligations incurred during the funding period... Any funds not properly obligated by the recipient within the grant award period will lapse and revert back to DOS or DHS/FEMA...The obligation period is the same as the award period listed on the award document.

- 1. Please note the following special conditions for your grant award:
  - a. Indicate which of the following is true regarding the project funded with these Nonprofit Security Grant Program dollars by circling the correct selection (circle only one):
    - (i) Sustaining or maintaining a capability acquired with Nonprofit Security Grant Program:
    - ii. Sustaining or maintaining a capability acquired without Nonprofit Security Grant Program funding; or
    - iii. Developing or acquiring a new core capability.
  - b. Per 2020 Grant Guidance, please provide your DUNS number here: 060-340564:
  - c. No purchase of this equipment can be made until it is determined if an EHP review is required. If it is, no purchase can be made until an EHP approval is received. As stated in the AEL: "Certain products in this category have been identified as requiring an Environmental and Historic Preservation (EHP) review. EHP documents are located at the following website:

https://www.nh.gov/safety/divisions/homeland/2020/index.html and must be completed and submitted electronically to Pamela.Urban-Morin@dos.nh.gov.

- d. Per 2 CFR 208 and Subpart D, the organization must submit its most recent audit to be subject to a risk assessment testing for fiscal practices and capabilities. This must be submitted within 15 days of the date of this award and may necessitate the addition of more special conditions to this award accordance with the results of the standard risk assessment review. This grant is not VALID until the risk assessment is completed successfully.
- e. National Cyber Security Review must be completed (see attached instructions)
- f. All awards for equipment will require funding in an FS&T Org either through Governor & Council approval for an accept and expend of grant funds or through a budgeted account. Once expenditure backup and a request for reimbursement is made to Grants Management Unit. federal pass through grant funds will be transferred to your account.
- g. Procurement procedures per 2 CFR 200 must be followed and documentation attached must be submitted to DOS-GMU prior to any purchase as outlined.
- 2. Project Implementation: The sub-recipient agrees to implement this project within 90 days following the grant award effective date or be subject to automatic cancellation of the grant. For projects subject to EHP/NEPA. NO work can begin until EHP/NEPA approvals are granted. DOS-GMU will advise sub-recipient of the approval once received. DOS-GMU reserves the right to verify project start date. All projects must be competed at least 30 days prior to end of the grant period as specified on the Grant Special Conditions page. No work may be completed or be eligible for reimbursement if it occurs after the grant period end date.

- 3. All sub-grantees must comply with the Grant Terms and Conditions included with this award.
- 4. All sub-grantees must comply and be familiar with Homeland Security Presidential Policy Directive-8, the National Preparedness Systein\* (NPS) and the National Preparedness Goal (NPG). See: <u>http://www.dbs.gov/presidential-policy-directive-8-national-preparedness</u>.
- 5. It is recommended that all grant recipients modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols. http://www.dhs.gov/xlibrary/assets/NRP\_Brochure.pdf
- 6. Recurring costs/fees are not allowable for funding under the 2020 Nonprofit Security Grant Program. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only and cannot extend beyond the end date of the grant.

Email Defore the Dos H Gar Jebl, 21 <u>Defore y phillips & dos. nh. sor 2/1/21</u> Email MRY Authorized of Program Manager/Contact

Page 2 of 2

State of New Hampshrie

ROBERT L. QUINN COMMISSIONER OF SAFETY



RICHARD C. BAILEY, JR. PERRY E. PLUMMER ASSISTANT COMMISSIONERS

### DEPARTMENT OF SAFETY

James H. Hayes Safety Building, 33 Hazen Drive, Concord, NH 03305 Tet: (603) 223-3889 Speech/Hearing Impaired TDD Access Relay NH 1-800-735-2964

October 7, 2019

Deborah Pendergast, Director Division of Fire Standards and Training and EMS 33 Hazen Drive Concord, NH 03305

Re: 2019 State Agency Homeland Security Grant Awards - Support Training Equipment Funds (SHSP)

Dear Director Pendergast:

Congratulations! Your division has been approved for funding specific to enhancing your Homeland Security mission on behalf of the State's local first responders. It is crucial for compliance with federal regulations that all requirements associated with this grant are adhered to. There are specific special conditions attached to your grant award Terms and Conditions that will need to be followed to ensure grant compliance and reimbursement of costs as approved. These funds expire on August 31, 2022. All expenditures must be completed 30 days in advance of this date.

The following funds have been awarded to the Division of Fire Standards and Training and EMS for carrying out specific HSGP eligible Training to benefit local First Responders overtime and backfill.

2019 State Homeland Security Program:	\$37,321.00
This award is for the following:	
<ul> <li>Support Training Equipment Funds</li> </ul>	\$ 37,321.00

#### AWARD

Attached are the grant terms and conditions, special conditions, lobbying and assurances, and FFATA form. Please initial each page and complete and sign the last page of the grant terms and conditions. Also, please fill out the FFATA form and return both forms to GMU no later than October 30, 2019. These 2019 State Homeland Security funds will expire on August 31, 2022. All expenditures must be made and invoiced 30 days prior to that date (by July 31, 2022).

#### REQUISITION

Once the signed award documents have been returned to our office, you may proceed with purchasing the item(s) awarded (subject to pre-approvals as noted herein). The following must be submitted to <u>our</u> office prior to the requisition entry:

As noted earlier, the homeland training support equipment must all be applied for and approved by GMU PRIOR to submitting the following for processing:

- All required information needed for the requisition form such as: the Object Class and Object Code from the NHFIRST list, Purchase & Property Buyer name, etc.
- Background information inclusive of all attachments needed to support requisition
- Updated quote for purchase (quote cannot be older than 30 days when attaching to requisition)
- Sole Source justification letter (if applicable)

Please understand if the information listed above is incomplete, it will be returned to you to complete. Please also designate someone from your division, if needed, to assist our staff here on site if the requisition entry is rejected.

We look forward to working with you as you enhance your capabilities in Homeland Security prevention, protection, response and recovery.

Very truly yours,

Comumer

Pam Urban-Morin Grant Administrator

Cc: John Stevens, Statewide Interoperability Coordinator

Encl: Special Terms and Conditions Federal Terms and Conditions FFATA Assurances and Lobbying