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STATE OF NEW HAMPSHIRE

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GOVERNOR'S OFFICE *for* EMERGENCY RELIEF AND RECOVERY

August 9, 2022

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

REQUESTED ACTION

Authorize the Governor's Office for Emergency Relief and Recovery (GOFERR) to finalize the grant agreements using signed terms and conditions (see example attached) and in the amounts indicated in the table below totaling \$195,445 from the approved accept and expend of \$3,000,000 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF) previously approved on November 22, 2021, to grant funds to support the Local Restaurant Infrastructure Investment Funds Program. This is an allowable use of ARP SFRF funds under Section 602 (c)(1)(A) to respond to the public health emergency or its negative economic impacts, effective upon Governor and Council approval through June 30, 2023. 100% Federal Funds.

Exhibit Vendor #		Name of Business Entity for Food Service Establishment		Award Amount to be Approved	
Α	TBD	Codex BAR	\$	15,000.00	
B	322043	Continental Buffet and Bar LLC	\$	15,000.00	
С	TBD	Goat Bar & Grill Co., LLC	S	15,000.00	
D	154512	Hart's Turkey Farm Restaurant LLC	S	15,000.00	
E	TBD	Homestead Restaurant LLC	\$	15,000.00	
F	323712	helloswan LLC dba Lucky Dog Tavern and Grill	\$	14,201.00	
G	314442	L Street Tavern LLC	\$	15,000.00	
Н	TBD	Machester Buffet and Restaurant LLC	\$	15,000.00	
I	TBD	Newick's Dover Lobster House	\$	10,150.00	
J	323399	Poor Thom's Tavern, LLC	\$	15,000.00	
К	TBD	Ronald L. & Sanda A. Roberts (Parker's Maple Barn)	\$	10,627.00	
L	TBD	Rosa Restaurant	\$	10,467.00	
М	TBD	Shibley's at the Pier, Inc.	\$	15,000.00	
N	TBD	Topwater Brewing Company	\$	15,000.00	
		Total	\$	195,445.00	

The individual awards for which we are requesting Governor and Council approval are as follows (example application with terms and conditions and individual award notices attached):

His Excellency, Governor Christopher T. Sununu and the Honorable Council

August 9, 2022 Page 2 of 5

Funds are available as follows:

01-02-002-020210-Office of the Director, 24690000 - ARP Grants and Disbursements

072 – 500575 Grants Federal

<u>FY2023</u> \$195,445

EXPLANATION

On November 22, 2021, the Governor and Executive Council approved the funding for the Local Restaurant Infrastructure Investment Program (Item #60). Local restaurants continue to bear a heavy burden due to the COVID-19 pandemic. Challenges include finding and retaining workforce, supply chain disruptions, and changes in consumer behavior and expectations.

The State of New Hampshire sought to continue to provide opportunities for long-term investments among smaller/independently owned New Hampshire restaurants, as well as help with challenges created by workforce shortages, consumer behavior, and overall restaurant safety.

Some examples of potentially eligible expenses for reimbursement include purchases between November 1, 2021, and July 13, 2022, for technology hardware and software to improve or enable social distancing or to address workforce shortages, infrastructure to add or upgrade drive-up or take-out capacity, and new or additional HVAC equipment that will improve indoor air quality for staff and customers.

Application review occurs in monthly rounds for the Local Restaurant Infrastructure Investment Program. Requests for award authorizations for those over \$10,000 will continue to be submitted to the Governor and Executive Council on a rolling basis in batches, similar to the Locality Equipment Purchase Program. Such "batch" approval requests will occur from now through final review after the application deadline. The application period for the program closed on Wednesday, July 13, 2022.

Upon approval of this request, the terms and conditions signed by each applicant become the grant agreement under which an award is approved and subsequently issued or paid.

Some awardees did not yet have vendor codes set up at the time of this request or still needed to provide some supportive documentation. As a result, they may not have a vendor number listed in the table above or have been issued an award notice pending necessary documentation. To avoid delay in payments to these businesses after their application has been reviewed and approved, GOFERR, with the assistance of the Department of Administrative Services, is working with those restaurants to have a vendor code set up. However, even if authorized by Governor and Executive Council, actual payment will not be issued until a valid vendor code or necessary documentation is provided by the awardee.

Awards issued in third batch total \$203,440, leaving \$2,451,372.42 available for approval and allocation. Within the total awards issued by GOFERR in this third batch, awards equaling \$195,445 are being submitted for approval by Governor and Executive Council as part of this request because they exceed the \$10,000 per entity threshold. Attached you will find a cumulative list of awards issued, including those

> 1 Eagle Square, Concord, New Hampshire 03301 Website: http://www.goferr.nh.gov/ • Email: info@goferrnh.gov TDD Access: Relay NH 1-800-735-2964

His Excellency, Governor Christopher T. Sununu and the Honorable Council

August 9, 2022 Page 3 of 5

awards issued to entities below that threshold and those approved at the July 12, 2022, and July 27, 2022, Governor & Executive Council meeting.

In the event that Federal Funds become no longer available, General Funds will not be requested to support this:program.

Respectfully submitted,

Taylor Caswell Executive Director, GOFERR

His Excellency, Governor Christopher T. Sununu and the Honorable Council

August 9, 2022 Page 4 of 5

> Approved by G&C Vendor Name of Business Entity for Food Service Award Amount to be Date # Establishment Approved Pending 08/17/2022 TBD Codex BAR \$ 15,000.00 Continental Buffet and Bar LLC S Pending 08/17/2022 322043 15,000.00 Pending 08/17/2022 TBD Goat Bar & Grill Co., LLC S 15,000.00 Pending 08/17/2022 \$ 154512 Hart's Turkey Farm Restaurant LLC 15,000.00 Pending 08/17/2022 TBD Homestead Restaurant LLC \$ 15,000.00 Pending 08/17/2022 323712 Helloswan LLC dba Lucky Dog Tavern and \$ 14,201.00 Grill Pending 08/17/2022 314442 L Street Tavern LLC 2 15,000.00 Pending 08/17/2022 TBD Machester Buffet and Restaurant LLC S 15,000.00 Pending 08/17/2022 TBD Newick's Dover Lobster House \$ 10,150.00 Pending 08/17/2022 323399 Poor Thom's Tavern, LLC \$ 15,000.00 Pending 08/17/2022 TBD Ronald L. & Sanda A. Roberts (Parker's S 10,627.00 Maple Barn) Pending 08/17/2022 TBD Rosa Restaurant S 10,467.00 Pending 08/17/2022 TBD Shibley's at the Pier, Inc. \$ 15,000.00 TBD Pending 08/17/2022 Topwater Brewing Company \$ 15.000.00 7/27/2022 333824 930 Elm LLC \$ 15,000.00 7/12/2022 410046 Blue Harbor Coffee \$ 15,000.00 380600 7/27/2022 Dance How You Feel LLC S 14,826.00 7/27/2022 S TBD Fratello's Ristorante Italiano Inc. (Laconia) 15,000.00 7/27/2022 TBD Fratello's Ristorante of Manchester Inc. \$ 15,000.00 7/27/2022 TBD Golf Rocks LLC \$ 15,000.00 7/27/2022 401521 Iron Furnace Brewing \$ 15,000.00 7/12/2022 691837 Logan's Run \$ 15,000.00 7/27/2022 20128 S Murphy's on the Green 14,483.00 S 7/12/2022 686548 Pim's Thai Orchid 10,287.00 S 7/12/2022 402435 The Airfield Café 13,189.20 \$ 7/12/2022 The Beal House Inn 375316 13,447.90 The Community Oven (Epping) 7/27/2022 TBD \$ 10,322.00 \$ 7/27/2022 TBD The Community Oven (Hampton) 10,355.00 412230 \$ 7/12/2022 The Draft, LLC 15,000.00 7/27/2022 TBD The Woods LLC \$ 10,708.00 7/27/2022 \$ 321800 Throwback Brewery 15,000.00 7/12/2022 284843 Time-Out Americana Grill \$ 13.897.00 \$ 7/12/2022 175738 TPD, Inc. 15.000.00 \$ 7/12/2022 248000 Tuckerman Brewing Co, LLC 15,000.00 Total \$ 471,960.10

His Excellency, Governor Christopher T. Sununu and the Honorable Council

August 9, 2022 Page 5 of 5

No G&C Approval Vendor Name of Business Entity for Food Service Award Amount to Needed # Establishment be Approved TBD Bantam Grill \$ 2,024.00 TBD BNFarmDover LLC \$ 4,284.00 TBD BNFarmManch LLC \$ 95.00 TBD **BNRM LLC** \$ 1,920.00 TBD Cold Mountain Café \$ 9,182.86 TBD Dolce Pomodoro Inc. S 1,034.00 TBD Gilley's PM Lunch \$ 5,900.00 291892 Hectors FFS LLC dba: Hectors Fine Food and Spirits \$ 7,076.00 TBD La Boca \$ 9,157.20 TBD La Herradura \$ 1,949.00 . TBD Marco's Spaghetti Factory \$ 7,448.00 TBD Pearl Restaurant and Oyster Bar \$ 2,129.00 TBD S Rjacobs Realty (Claremont Country Kitchen) 4,075.00 TBD Shane's Texas Pit BBO \$ 5,349.00 TBD \$ The Hungry Diner 2,646.00 TBD The O Club Bar and Grill \$ 127.49 380595 The Portsmouth Brewery \$ 3,203.00 TBD \$ To Share Brewing 6,646.98 TBD \$ Twin Barn Brewing Company LLC 2,420.95 Total S 76,667.48

Exhibits A-N

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From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:17 PM macdazuma@icloud.com GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Codex BAR

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038580

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

How to Receive Payment:

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval.

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at <u>awards@goferr.nh.gov</u> by August 23, 2022.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:17 PM zz0810@comcast.net GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Continental Buffet and Bar LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038998

IMPORTANT: Text that is <u>underlined</u> and in _____are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

How to Receive Payment:

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How to Get a Vendor Number

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The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:20 PM brian@fleurygroupIIc.com GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Goat Bar & Grill Co., LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039105

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of 15000.00 and provided adequate documentation that the equipment or technology has been <u>purchased</u>, you have not yet provided documentation that some or all of the equipment or technology has been <u>paid for</u>. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to <u>awards@goferr.nh.gov</u>.

How to Receive Payment:

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov by August 23, 2022.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled,

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:20 PM sim@hartsturkeyfarm.com GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Hart's Turkey Farm Restaurant LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038504

IMPORTANT¹ Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of 15000.00 and provided adequate documentation that the equipment or technology has been <u>purchased</u>, you have not yet provided documentation that some or all of the equipment or technology has been <u>paid for</u>. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to <u>awards@goferr.nh.gov</u>.

How to Receive Payment:

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The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

awards@ybien.mi.gov. Awards for which vendor ib Numbers are not received win be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:20 PM chris@fratellos.com GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Homestead Restaurant LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039026

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of 15000.00 and provided adequate documentation that the equipment or technology has been <u>purchased</u>, you have not yet provided documentation that some or all of the equipment or technology has been <u>paid for</u>. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to <u>awards@goferr.nh.gov</u>.

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Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:20 PM 'chuckbuhrman@gmail.com' GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: helloswan LLC dba Lucky Dog Tavern and Grill

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039060

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 14201.00. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of 14201.00 and provided adequate documentation that the equipment or technology has been <u>purchased</u>, you have not yet provided documentation that some or all of the equipment or technology has been <u>paid for</u>. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to <u>awards@goferr.nh.gov</u>.

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The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:20 PM 'tdaidone@mac.com' GOFERR Notice of Award Local Restaurant Infrastructure Investment Program

دن ي



Date: August 9, 2022

Entity Name: L Street Tavern LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039122

IMPORTANT: Text that is <u>underlined</u> and in _____ are hyperlinks to respective resources,

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of 15000.00 and provided adequate documentation that the equipment or technology has been <u>purchased</u>, you have not yet provided documentation that some or all of the equipment or technology has been <u>paid for</u>. Please see FAQ #6.

Payment'of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to <u>awards@goferr.nh.gov</u>.

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The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

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Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:17 PM zz0810@comcast.net GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Manchester Buffet and Restaurant LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039008

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

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2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:20 PM controllernewicks@newicksfd.com GOFERR Notice of Award Local Restaurant Infrastructure Investment Program

GOVÉRNOR'S OFFICE /*** Éméřgency rélief & récovéry

Date: August 9, 2022

Entity Name: Newick's Dover Lobster House

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039024

IMPORTANT¹ Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 10150.00. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of 10150.00 and provided adequate documentation that the equipment or technology has been <u>purchased</u>, you have not yet provided documentation that some or all of the equipment or technology has been <u>paid for</u>. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to <u>awards@goferr.nh.gov</u>.

How to Receive Payment:

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov by August 23, 2022.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:20 PM thom@poorthomstavern.com GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Poor Thom's Tavern, LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038549

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of 15000.00 and provided adequate documentation that the equipment or technology has been <u>purchased</u>, you have not yet provided documentation that some or all of the equipment or technology has been <u>paid for</u>. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to <u>awards@goferr.nh.gov</u>.

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How to Get a Vendor Number

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The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:17 PM 'ronnie@parkersmaplebarn.com' GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Ronald L. & Sandra A. Roberts(Parker's Maple Barn)

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039090

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 10627.00.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

How to Receive Payment:

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval.

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at <u>awards@goferr.nh.gov</u> by August 23, 2022.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:20 PM christine@mcnabbgroup.com GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Rosa Restaurant

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039023

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 10467.00. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of 10467.00 and provided adequate documentation that the equipment or technology has been <u>purchased</u>, you have not yet provided documentation that some or all of the equipment or technology has been <u>paid for</u>. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to <u>awards@goferr.nh.gov</u>.

How to Receive Payment:

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov by August 23, 2022.

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How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:17 PM '5shibs@tds.net' GOFERR Notice of Award Local Restaurant Infrastructure Investment Program



Date: August 9, 2022

Entity Name: Shibley's at the Pier Inc.

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039069

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

How to Receive Payment:

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval.

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at <u>awards@goferr.nh.gov</u> by August 23, 2022.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

From: Sent: To: Subject: GOFERR: Awards Tuesday, August 9, 2022 12:17 PM mpickering@topwaterbrewingco.com GOFERR Notice of Award Local Restaurant Infrastructure Investment Program

GOVERNOR'S OFFICE 1997 - Emergency relief & reçóvery

Date: August 9, 2022

Entity Name: Topwater Brewing Company

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038659

IMPORTANT: Text that is <u>underlined</u> and in are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of 15000.00.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

How to Receive Payment:

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval.

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at <u>awards@goferr.nh.gov</u> by August 23, 2022.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available <u>here</u>. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and

2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at

awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

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GOVERNOR'S OFFICE

Application Number: C000039057

Local Restaurant infrastructure Investment Program

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Business Information (Step 2 of 5)

Please provide the following istrematics:

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If you have any questions about completing this application, please emeri-introd/GOELR9 nit, just

Please note: This application will done out if not used for more than 15 minutes. Please save frequently to prevent from losing any information biory and

Questions

Please read each question corefully as secon where or measured responses may result in disnual Scation from this year's program.

Note: You must rise a separate application for each basinessionary bootion that has a separate Monts & Rooms (Rentab) operating locense number in order to help identify expenditures being submitted per tosation, even if that pusclession by is pier of a consolidated to-thing or has affinated bushlesses.

However, gross receipts from elificated businesses will be taken into consideration in determining eligibility for this program

I. Program Eligibility

I is your business affiliated with one or more other bosiness antibes?

2. If you provided type? to Question #1, list the name of each utilitate and the street address at which it operates, even if that affuliated business is located outside the State of New Hampshire, II there are no positiesses atleated with your pushers, enter "none" or "N/A." REMINDER; "You must file a separate application for each or nors/service transmission has a separate Mean's Routon that businesse number even if that businesse heads a constrained provide the state of the separate Mean's Routon that businesses in the state of the separate Mean's Routon that businesses heads a constrained that filling or has all food businesses, "

(·) Yes	() No		
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3. If you answered "yes" to Question #1, list any DBA for each officate. If there are up DBAs for affiliated businesses, enter "none" or "N/A," *

 If you answered "yes" to Question #1, is the Employer Identification Number (EIN) for each athkate if there are no unique EINs for athlicted businesses, enter "rone" or N/A."

5. Please provide your State of New Hampshile Vendor ID assigned to the Eusness location for which you are submitting an application. NOTE: If you do not have a State of New Hampshile Vendor ID, please enter "None." You will need to acquire a Vendor ID prior to payment of funds, if you receive an award in this program.

6, Is the applicant business/entity in good standing with the New Hampshire Secretary of State?

7. Please provide the Meals & Rooms (Rentals) operating ficense number related to the location for which you are submitting this application.

8. Please provide the "ousiness activity" code and corresponding description related to the location for which you are submitting an application. For example, this could be "2000 – Restaurant (Full Service)," or other categories listed in the "Meak and Rentals License Lookup" tool-in the "Business Activity" column.

9. If you answered "yes" to Question #1 and your business is attifiated with others, list the Meets & Rooms (Rentals) operating license number for each attifiate, if applicable, if there are no unique Meets & Rooms (Pentals) operating license humbers for attifantes, enterhumbers for attifantes, enter-

10. Does the applicant business/entity actively pay bleats & Rooms (Rentals) taxes (DP-14) to Conversional terms of New Hampshike as a food service establishment?

11. Does the applicant business/entry submit a consol dated Meals & Rooms (Rectals) filing?

12 Vihibit is the last date on which the applicant business-entity filed and back Meals & Rooms (Rentals) taxes (DP-14) to the State of New Hampshire as a food service establishment?

13. Please state the business/entity's gloss receipts for tax year 2021 related to the location for which this application is being sobmitted.

No

() No

O Yes

C Yes O No

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¹ [4] If the foration for which thy application is being submitted is part of a consolitated tax refittion or is affiliated with other businesses, provide the total gross receipts of the parent (organization/endry or group of altilated businesses for tax year 2021. Otherwise, enter ("Thone" or "NFA."	
	7
15 Martin and a state of the st	7.
15, List the name of each restaurant in New Hampshire, any "DBA," and the street address at which it operates for any entry or location included in your answer to Oversion #14. Otherwise, enter Tuone" of "N"A." "	
16. Is the business entity part of a national chain, of is it part of a national franchise linat 🔿 Yes 🔿 No operates in 3 opinore states?	
17. Is the business/enuty a delivery-only business/entity? NOTE: "Delivery-only" means Or Yes: Or No businestes/entities without indoor dine in seating that provide only delivery or take-out services. This does not include businesses "entities that have dine-in seating that is currently	
closed or substantially reduced due to COVID-19 minigation efforts.	
18, If the businessientity currently only provides delivery or take-out services, will this grant 🔿 Yes 🔿 No enable the business/entity to resume indoor dine-in seating that was discontinued or	
substant asy reduced due to COVID-193.If not applicable answer "no."	
19. Is the buildness/entity primarily a caterleg service?	
II. Equipment, Infrastructure, and Technology Purchases	
20. For what category of purchase is the business/enpty seeking reinbursement for this	
location? Enterfall that apply, choosing from "equipment," "Infrastructure," and tar	
"technology," NOTE: Applicants cannot seek reintbursement of purchases for which they	h
have already received reimbursement through another state or federal COVID-19 relief	
program. See the FAOs for further definition of what is eligible as "equipment."	
nintrastructure and/or nectinology." 1	
21. For each purchase for which you are seeking reamburgement for this business-entity location, state the date on which the purchase was made and the amount of each purchase. NOTE: Applicants will be required to attach actual involces or Purchase Orders as part of this application.	÷.
22. Please state the total cost of purchases for equipment, infrastructure, and/or technology made as a result of ocin response to the COVID-19 pandemic for which you are seeking retriguisement.	
REVIOUS	CONTINUE

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Local Restaurant Infrastructure Investment Program 👘 👘 🖉 👁

Documents (Step 3 of 5)

The language documents lated below under the Repurs of and Opastral section must be up/socid stat. One's with a mail tem Please note: It there are multiple parts to your altacket on, the files must be combined and uploaded as one for

Required Documents			· · · · · · · · · · · · · · · · · · ·
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Local Restaurant Infrastructure Investment Program

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Agreement and Certification (Step 4 of 5)

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Questions

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I. Program Eligibility

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Agreement and Certification

Record Retention:

If an award is made as a result of this Application, the Applicant/Awardee is required to retain all records pertaining to matters covered by this Application and any resulting award including, but not limited to, all expense records for 5 years from Any award resulting from this Application may be subject to Governor's Office for Emergency Relief and Recovery (GOFERR) (hereinafter "State") or federal audit requirements. For the penod from the end date of the grant award period and for the (5) years thereafter, at any time during the normal business hours of the Applicant/Awardee, and as often as the State, or federal auditors, shall demand, the Applicant/Awardee shall make available to the State or federal auditors all records pertaining to matters covered by this Application and any resulting award. The Applicant/Awardee shall permit the State or federal auditors, to audit, examine, and reproduce such records, and to make available of all records, including, but not limited to all income received, contracts, involces, materials, payrolfs, records of personnel, and other information pertaining to all matters covered by this Application and any resulting award.

Binding Contract:

The Applicant/Awardee understands, agrees and accepts that, while there is no legal obligation for the State to make an award to Applicant/Awardee based on this Application this Application will be used to determine the eligibility of the Applicant/Awardee for an award that will be paid based on a reimbursement basis for approved expenses that are incurred as of the date of the submitted application.

Any Award in this program is funded by the State's affocation of funds from the United States Treasury under the American Rescue Plan Act. SFRF, ALN number 21,027, The Federal Award Identification Number (FAIN) SLFRP0145. The Applicant/Awardee understands, agrees and accepts that this Application, and the terms contained herein, any requirements in the Program Description, any Frequently Ask Questions about this program posted on the GOFERR website, and any requirements in the notice of award, will become a binding contract if the determination is made to provide the Applicant/Awardee with an award in any amount, subject to final approval by the Governor and Executive Council when necessary.

Public Disclosure Notification:

The business names and addresses of all Applicants, and the amount of every award made to all Applicants/Awardees will be public information, subject to disclosure, and may be posted on the GOFERR website. GOFERR will assert that any information obtained through this program, other than business names and addresses, and award amounts, is confidential financial information that is exempt from disclosure under RSA 91-A15, IV, unless ordered to disclose such information by a court of competent juristiction.

Certification:

By signing this application Applicant/Awardee hereby certifies that the equipment, infrastructure, or technology that has/will be purchased with this award is necessary to provide or improve public safety or to respond to the negative impacts of COVID-19 and that Applicant/Awardee has not received tembursement for this equipment or technology from any other Federal source.

The Applicant/Awardee hereby certifies that all information provided in this Application is true, complete accurate and up-to-date as of the date specified below. The Applicant/Awardee further certifies that there are no misrepresentations of information provided. The Applicant/Awardee understands that it must immediately notify GOFERR in regards to any changes, corrections, or updates to the information provided.

2

Agreement to Electronic Signature:

By submitting this Application and checking the box for acceptance, the Applicant/Awardee understands, agrees and accepts use of its electronic signature as binding and final in accordance with all terms of RSA 294.6, the Uniform Electronic Transactions Act

The Applicant/Awardee understands, agrees and accepts that by submitting this Application, it is certifying that the person named in the signature block has authomy to band the business entity and that the State is entitled to rely on this certification as actual and apparent evidence of authority to bind the business entity.

D Coeck this loss for acceptance

Authorised Signor

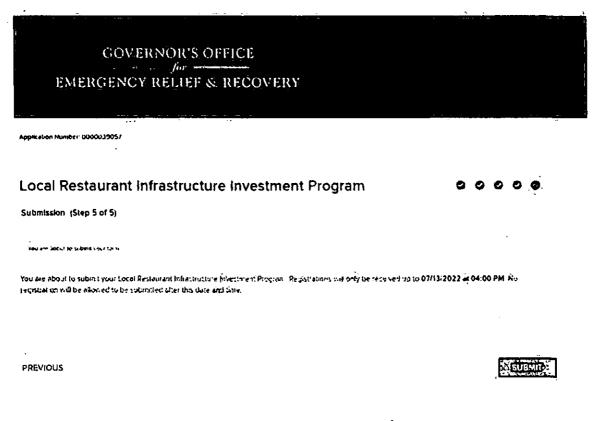
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