

#### STATE OF NEW HAMPSHIRE





for —

EMERGENCY RELIEF AND RECOVERY

March 30, 2022

His Excellency, Governor Christopher T. Sununu And the Honorable Council State House Concord, New Hampshire 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 \$587,097 from the approved accept and expend of \$12,000,000 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF), previously approved on October 22, 2021 to grant funds for the safety and emergency equipment program for towns and municipalities, which will be allowed for reimbursement of such investments incurred by December 31, 2022, that are allowable expenses under ARPA SFRF. This is an allowable use of ARPA 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.

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):

Exhibit	Vendor #	Name of Town or City	Approve	Amount to be ad (90% of eligible ublic Health ent)	Remaining from Illocated to each
A	177347	Allenstown	\$	49,021	\$ 979
В	177362	Berlin	\$	42,839	\$ 7,161
С	177517	Epping	\$	50,000	\$
D	159861	Francestown	\$	50,000	\$ -
Е	159880	Hanover	\$	50,000	\$ -
F	159888	Jackson	\$	50,000	\$ •
G	177418	Kingston	\$	47,136	\$ 2,864
Н	177421	Lancaster	\$	50,000	\$
I	177433	Manchester	\$	6,697	\$ 6,727
J	159920	Newbury	\$	46,587	\$ 3,413
K	177450	Newport	\$	5,931	\$ 6,953

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		TOTAL	\$ 587,097	\$ 76,440
0	177507	Windham	\$ 11,647	\$ -
N	177485	Swanzey	\$ 47,779	\$ 2,221
M	177464	Raymond	\$ 41,284	\$ 8,716
L	159942	Plymouth	\$ 38,176	\$ 11,824

Funds are available as follows:

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

072 - 500574 Grants Federal

FY2022 \$587,097

#### **EXPLANATION**

On October 22, 2021, the Governor and Council approved the accept and expend of \$12,000,000 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF) to grant funds for a safety and emergency equipment matching grant program for cities and towns, which would reimburse for such investments incurred by December 31, 2022, that are allowable expenses under ARPA SFRF.

This request is to finalize the agreements using the attached terms and conditions that have been accepted in the grant application by each applicant (example provided because all signed terms and conditions are the same). Each award notice for the eligible amounts to each awardee are also attached.

The three prior batches of grant applications (see list below) came before you for approval on January 26, 2022, February 16, 2022 and March 9, 2022 totaling \$2,246,405.45 leaving \$9,753,594.55 available for approval and allocation. Your approval of this request would reduce the current remaining balance by \$587,097 leaving a new remaining balance of \$9,166,497.55 for the future requests that GOFERR brings forward for review and approval.

This (and future) batch approval request is designed to ensure administrative efficiency and reduce administrative burden, as well as be similar to requests by other agencies where specific awards can be separately considered and approved, if needed, by using the unique identifiers in the table (Exhibit A, B, C, Etc.).

GOFERR started accepting applications to this program on October 29, 2021, and it reviews and determines eligibility on a rolling basis. As a result, requests for award authorizations will continue to be submitted to the Governor and Executive Council on a rolling basis in batches. Such "batch" approval requests will occur from now through the application deadline and final review. The program is currently expected to remain open until at least June of 2022 for applications by cities and towns.

GOFERR will accept grant applications until the program deadline and issue award notices that are subject to final approval by the Governor and Executive Council in accordance with the program's application with terms and conditions (example attached), which are signed as part of an application submission by each applicant. Upon approval of this request, the terms and conditions become the grant agreement under which an award is approved and subsequently issued or paid.

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As part of the program, cities and towns throughout the state can apply for reimbursement of eligible safety and emergency equipment needed to assist in response to the COVID-19 health crisis, up to \$50,000 and taking into account a 90% match by the State. Meaning, cities and towns must contribute 10% of the cost of the equipment. Due to that 10% match, applicants must submit expenses in excess of \$50,000 in order to reach the program's maximum award.

Towns are allowed to apply for awards, and awards have been issued, based on review of eligible expenses within the application. Documentation justifying an award notice could range from already paid invoices to quotes for the cost of equipment. However, payment is issued on a reimbursement basis once the equipment has either been paid for by the Locality or the Locality has sufficiently incurred the cost, such as with a purchase order. GOFERR works with each applicant to navigate this process and provides information on what expenses will be paid immediately (subject to approval by Governor and Executive Council) versus which may need further documentation and will be paid at a later date. This process was designed to help provide confidence to Localities that they would have the funds available for these eligible purchases.

As a result, the tables in this item reflect authorized awards, some of which will not immediately be paid in full, unless or until the necessary documentation verifying the incurred expense is provided. For example, a town may apply for and receive an award notice that reaches the program cap of \$50,000, but may have not yet entered into an agreement with an obligation to purchase a piece of equipment within that application with a cost of \$10,000. That town would receive payment of the already documented \$40,000 upon approval by Governor and Executive Council and would later receive payment of the remaining \$10,000 once it provides documentation of that incurred expense.

Cities and towns may submit more than one application for additional equipment costs in order to achieve the full benefit of the program. GOFERR tracks any remaining balance of the available \$50,000 per eligible applicant. GOFERR has sent reminders to all towns in February and March that have remaining balances and will do so again in April and May.

This matching grant program is designed to assist the State's cities and towns as they continue to respond to the pandemic and related public safety challenges.

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

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Approved by G & C date	Vendor#	Name of Town or City	Award Amount to be Approved (90% of eligible Safety/Public Health Equipment)	nce Remaining from \$50,000 located to each locality
Pending 4/20/2022	177347	Allenstown	\$ 49,021	\$ 979
Pending 4/20/2022	177367	Berlin	\$ 42,839	\$ 7,161
Pending 4/20/2022	177517	Epping	\$ 50,000	\$ -
Pending 4/20/2022	159861	Francestown	\$ 50,000	\$ -
Pending 4/20/2022	159880	Hanover	\$ 50,000	\$ -
Pending 4/20/2022	159888	Jackson	\$ 50,000	\$ -
Pending 4/20/2022	177418	Kingston	\$ 47,136	\$ 2,864
Pending 4/20/2022	177421	Lancaster	\$ 50,000	\$ -
Pending 4/20/2022	177433	Manchester	\$ 6,697	\$ 6,727
Pending 4/20/2022	159920	Newbury	\$ 46,587	\$ 3,413
Pending 4/20/2022	177450	Newport	\$ 5,931	\$ 6,953
Pending 4/20/2022	159942	Plymouth	\$ 38,176	\$ 11,824
Pending 4/20/2022	177464	Raymond	\$ 41,284	\$ 8,716
Pending 4/20/2022	177485	Swanzey	\$ 47,779	\$ 2,221
Pending 4/20/2022	177507	Windham	\$ 11,647	\$ -
3/9/2022	177350	Alton	\$ 50,000	\$ -
3/9/2022	177352	Andover	\$ 50,000	\$ -
1/26/2022	177359	Bedford	\$ 48,060	\$ 1,939.59
1/26/2022	177361	Belmont	\$ 50,000	
3/9/2022	177364	Bow	\$ 45,019	\$ 4,981
2/16/2022	177365	Brentwood	\$ 50,000	\$ -
1/26/2022	177366	Bridgewater	\$ 46,260	\$ 3,739.45
1/26/2022	177269	Candia	\$ 48,972.89	\$ 1,027.11
1/26/2022	154825	Carroll	\$ 50,000	\$ -
1/26/2022	177371	Charleston	\$ 14,296.50	\$ 35,703.50

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,	\$ 50,000	\$ Chichester	154898	1/26/2022
1,928	\$ 4,752	\$ Dublin	159855	3/9/2022
6,680	\$ 43,320	\$ Dublin	159855	1/26/2022
4,426.35	\$ 45,573.65	\$ East Kingston	176917	1/26/2022
	50,000	\$ Farmington	177387	1/26/2022
7,546	\$ 42,454	\$ Freedom	159865	2/16/2022
13,212	\$ 7,565	\$ Gilmanton	177394	3/9/2022
20,776.10	\$ 29,223.90	\$ Gilmanton	177394	1/26/2022
	\$ 50,000	\$ Gorham	177396	2/16/2022
520	\$ 49,480	\$ Grantham	177523	2/16/2022
1,376.60	\$ 48,623.40	\$ Hampstead	177404	1/26/2022
	\$ 50,000	\$ Hampton Falls	177262	3/9/2022
14,009.43	\$ 35,990.57	\$ Henniker	160059	1/26/2022
6,930	\$ 43,070	\$ Holderness	159886	2/16/2022
9	\$ 49,991	\$ Hooksett	177412	2/16/2022
500	\$ 49,500	\$ Hopkinton	177414	3/9/2022
658	\$ 49,342	\$ Keene	177417	2/16/2022
•	\$ 50,000	\$ Langdon	177422	1/26/2022
11,857.10	\$ 38,142.90	\$ Lebanon	177423	1/26/2022
9,612	\$ 40,388	\$ Lee	177231	2/16/2022
1,804.2	\$ 48,195.72	\$ Lempster	177425	1/26/2022
	\$ 50,000	\$ Lisbon	159905	1/26/2022
	\$ 50,000	\$ Litchfield	177673	3/9/2022
13,42	\$ 36,576	\$ Manchester	177433	2/16/2022
14,505.1	\$ 35,494.86	\$ Middleton	177439	1/26/2022
	\$ 50,000	\$ Monroe	177450	1/26/2022
25,000	\$ 25,000	\$ New Boston	177444	2/16/2022
20,399	\$ 29,601	\$ Newington	154394	2/16/2022

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		TOTAL	. \$	2,833,502.45	
2/16/2022	177500	Wolfeboro	\$	42,842	\$ 7,158
2/16/2022	177507	Windham	\$	38,353	\$ 11,647
2/16/2022	177499	Whitefield	\$	49,985	\$ 15
2/16/2022	159974	Weare	\$	47,350	\$ 2,650
2/16/2022	177492	Wakefield	\$	15,059	\$ 34,941
1/26/2022	159951	Town of Springfield	\$	50,000	\$
2/16/2022	155177	Surry	\$	39,958	\$ 10,042
3/9/2022	177230	Stratham	\$	24,741	\$ 25,259
3/9/2022	177478	Somersworth	\$	43,132	\$ 6,868
2/16/2022	177463	Portsmouth	\$	50,000	\$ ,
2/16/2022	177462	Plaistow	\$	46,530	\$ 3,470
2/16/2022	177456	Ossipee	\$	50,000	\$
3/9/2022	160081	Orange	\$	11,947	\$ 38,053
1/26/2022	177515	Northumberland	\$	46,993.50	\$ 3,006.50
1/26/2022	255071	North Hampton	\$	47,505.60	\$ 2,494.40
1/26/2022	177452	Newport	\$	37,116	\$ 12,884

This table is a summary of all localities that have been approved or are pending approval from prior G&C's as well as today's list. GOFERR will provide this collated data for your records each time we come before you with a batch of notifications.

# EXHIBITS A - O

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 3:55 PM

To: Subject: mstark@allenstownnh.gov; dgoodine@allenstownnh.gov

GOFERR Locality Equipment Matching Program Application Award Notice

GOVERNOR'S OFFICE

///
EMERGENCY RELIEF & RECOVERY

Date: March 30, 2022

Entity Name: Allenstown

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form -0000038122

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$49,021 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$49,021, your application did **not** include adequate documentation to support that you have already paid \$49,021.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177347 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Your town has \$979 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used. If you have questions, you can contact <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:03 PM

To:

jwatkins@berlinnh.gov; plaflamme@berlinnh.gov

Subject: GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022

Entity Name: Berlin

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038130

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$42,839 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$42,839, your application did **not** include adequate documentation to support that you have already paid \$42,839.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177362 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Your town has \$7,161 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, April 12, 2022 3:00 PM

To:

mnickerson@eppingfire.com

Subject:

GOFERR Locality Equipment Matching Program Application REVISED Award Notice



Date: April 12, 2022

Entity Name: Epping

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form -0000038379

IMPORTANT. Text that is underlined and in

are hyperlinks to respective resources.

You are being sent this updated award notice, increasing your locality's award, as the decision was made to allow the expenses for the service contracts on the medical equipment purchased. Please disregard the first award notice you received.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This revised award notice for a total of \$ 50,000 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000 your application did **not** include adequate documentation to support that you have already paid \$50,000.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177517 (Note this is a correction from what was entered on the application) once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Your town does not have a remaining balance

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:16 PM selectmensoffice@francestownnh.org

To: Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022

Entity Name: Francestown

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form -0000038327

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

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$50,000 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000 your application did **not** include adequate documentation to support that you have already paid \$50,000.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 159861 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:24 PM

To:

tina.stearns@hanovernh.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022

Entity Name: Hanover

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038415

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment, you have eligible expenses for an award in the amount of \$50,000. 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 using your existing State vendor # of 159880. (Note that the vendor number in the application has been corrected). You do not need to do anything else.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully.

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:27 PM

To:

townadmin@jackson-nh.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022

Entity Name: Jackson

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038407

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$50,000 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000, your application did **not** include adequate documentation to support that you have already paid \$50,000.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 159888 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, April 12, 2022 3:03 PM

To:

klangan@kingstonnh.org; RGW401@comcast.net

Subject:

GOFERR Locality Equipment Matching Program Application REVISED Award Notice

# 

Date: April 12, 2022

Entity Name: Kingston

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form -0000038374

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

You are being sent this updated award notice, increasing your locality's award, as the decision was made to allow the expenses for the service contracts on the medical equipment purchased. Please disregard the first award notice you received.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This **revised** award for a total of \$ 47,136 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$47,136, your application did not include adequate documentation to support that you have already paid \$47,136.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177418 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Your town has \$2,864 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used. If you have questions, you can contact <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:36 PM

To:

townmanager@lancasternh.org

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022

**Entity Name: Lancaster** 

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000037930

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$50,000 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$50,000, your application did **not** include adequate documentation to support that you have already paid \$50,000.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177421 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Your town does not have a remaining balance available to request for future awards.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:40 PM

To:

mgeoffrion@manchesternh.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022

Entity Name: Manchester

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form -0000038405

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment, you have eligible expenses for an award in the amount of \$6,697. 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 using your existing State vendor # of 177433. You do not need to do anything else.

Your town has \$6,727 that remains available that can still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you may submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 4:44 PM

To: Subject: bwheeler@newburypd.org; dennis@newburynh.org
GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022

Entity Name: Newbury

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038408

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total \$46,587 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$46,587, your application did **not** include adequate documentation to support that you have already paid \$46,587.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 159920 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Your town has \$3,413 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Wednesday, March 30, 2022 5:00 PM

To:

syannuzzi@newportnh.gov; manager@newportnh.gov

Subject: GOFE

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 30, 2022 Entity Name: Newport

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038312

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$5,931 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$5,931, your application did **not** include adequate documentation to support that you have already \$5,931.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177450 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Your town has \$6,953 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Tuesday, April 12, 2022 2:56 PM

To: Subject: bthibault1@plymouth.edu; klowe@plymouth-nh.org; finance@plymouth-nh.org GOFERR Locality Equipment Matching Program Application REVISED Award Notice

GOVERNOR'S OFFICE

for

EMERGENCY RELIEF & RECOVERY

Date: April 12, 2022 Entity Name: Plymouth

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038364

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

You are being sent this updated award notice, increasing your locality's award, as the decision was made to allow the expenses for the service contracts on the medical equipment purchased. Please disregard the first award notice you received.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This revised award notice for a total of \$ 38,176 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$38,176, your application did not include adequate documentation to support that you have already paid \$38,176.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of **159942** once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to info@goferr.nh.gov.

Your town has \$11,824 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used. If you have questions, you can contact <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Thursday, March 31, 2022 9:27 AM

To:

raymondambulance@comcast.net; phammond@raymondnh.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 31, 2022

Entity Name: Town of Raymond

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038340

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of\$ 41,284 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount of \$41,284, your application did not include adequate documentation to support that you have already paid \$41,284

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made to the Town of Raymond, existing State vendor # 177450, once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Your town has \$8,716 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Thursday, March 31, 2022 9:34 AM

To:

mbranley@swanzeynh.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 31, 2022 Entity Name: Swanzey

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038351

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources.

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$47,779 is still subject to final approval by the Governor and Executive Council.

Although you have allowable costs in the amount \$47,779, your application did **not** include adequate documentation to support that you have already paid \$47,779.

As a result, this amount is not yet eligible for reimbursement. However, payment of an award in the above amount will be made using your existing State vendor # of 177485 once we receive Governor and Executive Council approval and when you provide documentation showing that the purchase is paid for or sufficiently obligated, such as with an invoice showing delivery or a signed purchase agreement that obligates the locality to make the purchase at a set price by December 31, 2022.

Please send the additional documentation showing the equipment has been purchased or expenses obligated to <a href="mailto:info@goferr.nh.gov">info@goferr.nh.gov</a>.

Your town has\$2,221 that remains available that may still be requested if applied for by June 3, 2022 for other equipment purchase costs that are paid by December 31, 2022.

As long as the application period for this program is still open you can submit additional applications for other equipment, until any remaining balance identified above is used.

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

Respectfully,

From:

GOFERR: Awards <awards@goferr.nh.gov>

Sent:

Thursday, March 31, 2022 9:37 AM

To:

sbrady@windhamnh.gov; townadmin@windhamnh.gov

Subject:

GOFERR Locality Equipment Matching Program Application Award Notice



Date: March 31, 2022

Entity Name: Windham

Grant Program: ARPA SFRF Locality Equipment Matching Program Application Award Notice

Application Number: Registration Form - 0000038239

IMPORTANT: Text that is underlined and in

are hyperlinks to respective resources

We have reviewed your Locality Equipment Matching Program application and made the following determination(s). This award notice for a total of \$ 11,647 is still subject to final approval by the Governor and Executive Council.

We have determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment, you have eligible expenses for an award in the amount of \$ 11,647.

Payment of an award in the above amount will be made using your existing State vendor # of 177507 once we receive Governor and Executive Council approval.

Based on the information you provided in this application, we have determined that **part** of this request is **not** allowable for the following reason(s):

Your town has exceeded the maximum allocation of \$50,000 in other requests;

Your town does not have a remaining balance available to request for future awards.

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

Respectfully.

# GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY

Application Number: 0000038325

# **Locality Equipment Purchase Program**

Contact Information (Step 1 of 5)

Click "ADD A CONTACT" to provide contact information

ADD A CONTACT

Primary

At least one contact is required

CONTINUE

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ADD A CONTACT								
Filing As *	-None-		-	Entity Address 1 *				
Primary Contact				Entity Address 2				
Enuty Name *				City *				
Entity Website				State *	New 14	ings/u/e		
First Name *				Z(ρ *				
Last Name *				Entity - Texpayer Identificat			Identification	Number (EIN)
Title				Type *		O SSN		
Emeli *				NH Secretary of State Business ID (if none, enter N/A) *				
Phone *		•		Rumit to address (if				
				different from above)	u			
							CLOSE	SAVE CHANGES

# GOVERNOR'S OFFICE

EMERGENCY RELIEF & RECOVERY			and Anna	and storm	*****
Application Number: 0000038325					
Locality Equipment Purchase Program			0	•	
Business information (Step 2 of 5)					
Please provide the following information  * inducates required field					
if you have any questions about completing this application, please email info@GOFERR nh.go Please note: This application will time out if not used for more than 15 minutes. Please save fix		event from los	sing any inform	ation provi	ced
Questions					
Please read each question carefully as incomplete or incorrect responses may result in disqua	rification from	this grant pro	gram.		
I. Already Incurred Safety and Emergency Equipm	ent Expense	es or Purcha	\$08		
Please provide your State of New Hampshire Vendor ID. *					
2. Has the entity acquired Safety or Entergency Equipment that will assist the entity in responding, or being prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for or been reimbursed, by a Federal entity, including FEMA?	○ Yes	O No			
3. If the answer to question 1.2 is yes, list each item of eligible equipment and the final price of each after any discounts (if none lenter 101).				A	\$
4. State the total dollar amount that has been paid up to the date of this application by the entity towards the purchase or lease price of each item of eligible equipment listed in 13, if none, enter "0".					
5. State the total dollar amount that will be paid by the entity towards the purchase or lease price of each item of eligible equipment listed in (3 by December 3), 2022. If none lenter 10.7. *					
6. For each item of equipment listed, state the reason for the expenditure, including the COVID-19 connection.					

#### II. Future Safety and Emergency Equipment Purchases

responsing, or being prepared to respond to COVID-19 from the cate of the application through December 31, 2022, for which it will not be eligible for re-mbs reement by a Fe entity including FEMA?		
8. If the answer to question II 7 is yes, list the enticipated items of eligible equipment at the final price of each, after any discounts. If none, enter 10.1 $^{\circ}$	end	11
9. State the total dollar amount that will be paid by the entity towards the purchase or price of each item of eligible equipment listed in th8 by December 31, 2022, if none, et 101.		
10. For each item of equipment listed, state the reason for the expenditure, including to COVID-19 connection.	ihe	h
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Application Number: 0000038325

# Locality Equipment Purchase Program

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Documents (Step 3 of 5)

Required Documents

The fosiowing documents issted below under the 'Required' and 'Optional' section must be uplosted as outlined within this form Please note: If there are multiple parts to your attachment, the files must be combined and uploaded as one file.

Document Name Recent Sec. LOR Sec. II. Pre-ensting OR Future Safety Emergency Equipment Purchases IE Provide documentation supporting incurred expenses. OR amountated burchase price NOTE if applying for both types of expense reimbursement, attach documentation for both	Uploaded Decument	Upload History	Status	Add / Update Docu Choose File No f	CHEST AND A TOTAL SHEET	
Optional Documents	19 1. A. S. S. S.					
Document Name	Add / Update Document	0	Recent U	ploaded Document	Upload History	Status
Section I Pre-existing Safety and Emergency Equipment Purshases documentation	Choose File No file cho	osen				
Section I Pre-existing Safety and Emergency Equipment Purchases documentation	Choose File No 1/4 cho	2563				
Section II Future Safety and Emergency Equipment Purchases	Choose File No file cho	nen				
Section I. Future Safety and Emergency Equipment Purchases	Choose File No file cho	zen				
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# GOVERNOR'S OFFICE EMERGENCY RELIEF & RECOVERY

Application Number: 0000038325

# Locality Equipment Purchase Program

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Agreement and Certification (Step 4 of 5)

Review the details of your submission shown below

#### Questions

Please read each question sarefully as incomplete or incorrect responses may result in disput fication from this OK ETT DECOTOR

#### I. Already Incurred Safety and Emergency Equipment Expenses or Purchases

10. For each item of equipment listed state the reason for the expenditure including the COVID-19 connection

1 Please provide your State of New Hampshire Vencor ID 000000 2. Has the entity acquired Safety or Emergency Equipment that will assist the entity in responding or being ve: prepared to respond to COVID-19 from March 3, 2021 to the date of the application, for which it has not applied for or been reimbleced by a Federal entity including FENIA? 3 if the answer to question (2) is yes, list each demot eligible equipment and the final price of each, after any discounts of none, enter '0"s 4. State the total dollar amount that has been paid up to the date of this application by the entry towards the purchase or lease once of each tem of engine equipment listed in 13. If none letter "0" 5. State the total do far amount that well be paid by the entity towards the purchase or lease price of each item of eligible equipment listed in £3 by December 31, 2022 If none lenter "O" 6. For each tern of equipment, isted lattle the reason for the expenditure including the COVID-19 connection. THIS IS A SAMPLE APPLICATION II. Future Safety and Emergency Equipment Purchases 7. Will the entity adquire Safety or Emergency Equipment that will assist the entity in responding or being prepared to respond to COVID-19 from the date of the application through December 31, 2022, for which it will not be eighte for reimbursement by a Federal entry including FEMA? 8 if the answer to quescon #7 is yes, list the anocipated items of eligible equipment and the final price of each, after any discounts if none, enter "O" State the total collar amount that will be paid by the emity towards the purchase crieate order of each sem of el gible equipment isted in # 8 by Cece "izer 31, 2022, if none lenter "0"

THIS IS A SAMPLE APPLICATION

#### 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 December 31, 2022. 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 period from the end date of the grant award period and for five (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 audits of all records, including, but not limited to, all income received, contracts, invoices, materials, payrolls, 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 or obligated prior to December 31, 2022. Any Awards in this program are funded by the State's allocation 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, may 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 Governor and Council, or alternatively, an executed grant agreement that must be approved by Governor and Council may be required.

#### **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. Because only local government is eligible for awards in this program, any information obtained through this application and the application is also generally subject to disclosure under RSA 91-A.5, IV.

#### Certification:

By signing this application Applicant/Awardee hereby certifies that the equipment that has/will be purchased with this award is necessary to provide or improve public safety and/or public health and that Applicant/Awardee has not received reimbursement for this equipment 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.

#### 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-E, 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 authority to bind 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.

Check this box for acceptance				
Authorized Signor				
Title *				
Date *	, admidate			
Point this page for your records.				
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Application Number: 0000038325				
Locality Equipment	Purchase Program	m	0 0	000
Submission (Step 5 of 5)				
You are about to subhit your form				
You are about to submit your Locality E- allowed to be submitted after this date		rations will only be received up to 00	i/03/2022 at 04:00 PM No re	egistration well be
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# GOVERNOR'S OFFICE for EMERGENCY RELIEF & RECOVERY

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Application Number 0000038325					
Locality Equipment Purchase Program	0	0	0	0	0
Submission (Step 5 of 5)					
Success! The formire: Gen suprimed Flease statu copy for your records					
You are about to submit your Locality Equipment Purchase Program. Registrations will only be received up to <b>06/03/2022</b> at allowed to be submitted after this date and time.	04:00 PM N	lo regin	stratic	n w#	be
PREVIOUS				SUE	MIT

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