



State of New Hampshire

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

July 14, 2020

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

Requested Action

Pursuant to RSA 21-P:43, authorize the Department of Safety, Division of Homeland Security and Emergency Management (HSEM), to amend the grant agreement (PO#1066800) with the City of Nashua (VC#177441-B006) by extending the end date only from September 30, 2020 to a new end date of August 31, 2021 to update the community's Local Emergency Operations Plan (LEOP). The grant was initially approved by the Governor and Council on April 17, 2019 as item #136 and this award will remain in place with no change in funding sources. Effective upon the Governor and Council approval through August 31, 2021, Funding source: 100% Federal Funds.

Explanation

This request for an extension is needed because, as expressed by both the State and the community, this project has been delayed due to necessary response to COVID-19. It was agreed that an extension to August 31, 2021, approved by Governor and Council, would provide the City of Nashua ample time to complete the aforementioned tasks. HSEM has reviewed this request with the Federal Emergency Management Agency (FEMA) and it was determined that the date extension will not affect Federal funding.

In the event that Federal Funds are no longer available, General Funds and/or Highway Funds will not be requested to support this program.

Respectfully submitted,

Robert L. Quinn Commissioner of Safety

Emergency Management Performance Grant (EMPG) Program -- CFDA #97.042 Grant Agreement Amendment Extension of Performance Period

City of Nashua (Subreciplent)

It is hereby agreed that the grant agreement (PO#1066800) approved by the Governor and Executive Council on April 17, 2019, Item #136, between the City of Nashua as "Subrecipient" and the Department of Safety, Division of Homeland Security & Emergency Management as "State" to update the community's Local Emergency Operations Plan (LEOP) is amended as follows:

1. GENERAL PROVISIONS, Section 1.7, Completion Date:

Change the project completion date from September 30, 2020 to August 31, 2021.

2. EXHIBIT A. Scope of Services, Number 2;

Delete item two (2) in its entirety and replace with:

"The Subrecipient" agrees that the project grant period ends August 31, 2021 and that a final performance and expenditure report will be sent to "the State" by September 30, 2021.

3. All other provisions of the grant agreement, approved by the Governor and Executive Council on April 17, 2019 shall remain in full force and effect,

EFFECTIVE DATE OF THE AMENDMENT: This Amendment shall be effective upon its approval by the Governor and Executive Council of the State of New Hampshire. If approval is withheld, this document shall become null and void, with no further obligation or recourse to either party. IN WITNESS WHEREOF, the parties have herounto set their hands:

Print Name: James W Donchess	By (signature): Print Name:
Title: Mayor	
By (signature):	By (signature):
Print Name:	Print Name:
Title:	Title:
	Subrecipient Initials Date 6/19 20

rare I of Z

State of: New Hampshire
county of: HILLSborough
Upon this date: June 19,2020, before me, Kimberly Kiener, (urbat name of non-influstice of the proce)
the undersigned officer, personally appeared (ortal name(s) of individual(s) on 1" page)
known to me (or satisfactorily proven) to be the person(s) whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purposes therein contained.
In witness whereof, I bereunto set my hand and official seal:
Kumberly Kleiner
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Approval by State of New Hampshire, acting through its Department of Safety: By (signature): , Director of Administration
Approval by State of New Hampshire Attorney General as to form, substance, and execution: By: Assistant Attorney General, on 8/10/2000.
Approval by State of New Hampshire Governor and Executive Council:
By: cn
Subvectpuent Initially
Page 2 of 2

CERTIFICATION OF MUNICIPALITY

I, Susan K. Lovering, City Clerk of the City of Nashua, County of Hillsborough, State of New Hampshire, do hereby certify that:

- 1. I am the duly appointed City Clerk for the City of Nashua, NH;
- 2. I maintain and have custody of and am familiar with the seal and minute books of the municipality;
- I am authorized to issue certificates with respect to the contents of such books and to affix such seal to such certificate;
- 4. That James W. Donchess was elected Mayor, by the voters of the City of Nashua, at the Municipal Election held on November 5, 2019;
- 5. The attached is a true copy of City Charter Section 45 which identifies the Mayor as the chief administrative officer and head of the administrative branch of city government. As such, the mayor supervises the administrative affairs of the city, carries out the policies enacted by the Board of Aldermen, and performs those duties prescribed by resolution or ordinance of the Board of Aldermen. (See also NH RSA 49-C:16.)
- The foregoing charter provision, approved by the voters of Nashua, is in full force and effect, unamended, as of the date hereof; and
- 7. The following persons lawfully occupy the office(s) indicated below:

James W. Donchess, Mayor Steven Bolton, Corporation Counsel John Griffin, Chief Financial Officer, David Fredette, Tax Collector/Treasurer Susan K. Lovering, City Clerk

IN WITNESS WHEREOF, I have hereunto set my hand as the City Clerk of the Municipality this 23rd day of June, 2020.

Susan K. Lovering, City Cler

STATE OF NEW HAMPSHIRE COUNTY OF HILLSBOROUGH

On June 22 2020, before the undersigned officer personally appeared the person identified in the foregoing certificate, known to me, to be the City Clerk of the Municipality identified in the foregoing certificate, and acknowledge that she executed the foregoing certificate.

In witness whereof I hereunto set my hand and official seal

Notary Public/Justice of the Peace

SHERI L. MARPHERSON Notary Public - New Hampshire My Commission Expires November 6, 2024

§ 45. [Mayor, general duties; administrative assistant, compensation]

The mayor shall be the chief administrative officer and the head of the administrative branch of the city government. He shall supervise the administrative affairs of the city and shall carry out the policies enacted by the board of aldermen. He shall enforce the ordinances of the city, this charter, and all general laws applicable to the city. He shall keep the board of aldermen informed of the condition and needs of the city and shall make such reports and recommendations as he may deem advisable, and perform such other duties as may be prescribed by this charter or required of him by ordinance or resolution of the board of aldermen, not inconsistent with this charter. He shall have and perform such other powers and duties not inconsistent with the provisions of this charter as now are or hereafter may be conferred or imposed upon him by municipal ordinance or upon mayors of cities by general law. The mayor shall nominate and the aldermen confirm an administrative assistant to the mayor who shall serve for an indefinite term and perform such duties and functions as the mayor shall designate. Said administrative assistant shall be chosen for his executive and administrative qualifications and need not be a resident of this state. He shall receive such compensation as may be set by ordinance.

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

7/02/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in Ileu of such endorsement(s).

this certificate does not confer any rights to the certificate holder in	lieu of such endorsement(s).	
PRODUCER USI Insurance Services LLC 12 Gill Street Suite 5500	CONTACT Maria Nixon PHONE (A/C, No, Ext); 855 874-0123 E-MAIL ADDRESs; Maria Nixon@usi.com	1-376-5035
Woburn, MA 01801 855 874-0123	DISURER(5) AFFORDING COVERAGE INSURER A : American Alternative Insurance Corp	19720
City of Nashua Risk Management Department 229 Main Street Nashua, NH 03061	INSURER 8 : Safety National Casualty Corp INSURER C : INSURER D : INSURER E : INSURER F :	15105
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER;	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELO INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDIT CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFF	ION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO	WHICH THIS

SR TR	TYPE OF INSURANCE	ADDLISUBA INSR WVD	POLICY NUMBER	DOUGY EFF	POUCY EXP (MM/DD/YYYY)	LIMIT	5		
Ą	X CONNERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		N1A2RL000000514	07/01/2020	01/2020 07/01/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	s 1,000,000 s		
						MED EXP (Any one person)	3		
						PERSONAL & ADV INJURY	\$		
	GENTL AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	s 2,000,000		
	POLICY PRO-					PRODUCTS - COMP/OP AGG	\$		
	OTHER:				<u>.</u>	RETENTION	\$300,000		
4	AUTOMOBILE LIABILITY		N1A2RL000000514	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (Es accident)	₅ 2,000,000		
	X ANY AUTO					BOOILY INJURY (Per person)	\$		
	OWNED SCHEDULED AUTOS ONLY AUTOS					BODILY INJURY (Per accident)	\$		
	X HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per socident)	s		
						RETENTION	\$300,000		
1	X UMBRELLA LIAB X OCCUR		N1A2UM000000514	07/01/2020	07/01/2021	EACH OCCURRENCE	\$5,000,000		
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$5,000,000		
	DED RETENTION S						s		
3	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	8	SP4063555 07/0	07/01/2020	07/01/2021	X PER STATUTE ER			
į	ANY PROPRIETOR/PARTNER/EXECUTIVE N	NIA						E.L. EACH ACCIDENT	s1,000,000
	andstory in NH)		EL DISEASE - EA EMPLOYEE	s1,000,000					
_	DESCRIPTION OF OPERATIONS below	<u> </u>				E.L. DISEASE - POLICY LIMIT	s1,000,000		
	RIPTION OF OPERATIONS / LOCATIONS / VEHICL	نل_	<u> </u>						

	UNITED CATALOG CONTRACTOR CONTRAC	
CERTIFICATE HOLDER	CANCELLATION	
		•

NH Department of Safety
Homeland Security and Emergency Management
33 Hazen Drive
Concord, NH 03305

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Tall 1

© 1988-2015 ACORD CORPORATION. All rights reserved.

HSEN-EMPG-01-2019-03



JOHN J. BARTHELMES COMMISSIONER

State of New Hampshire

DEPARTMENT OF SAFETY OFFICE OF THE COMMISSIONER

33 HAZEN DR. CONCORD, NH 03305 603/271-2791

PG# 191786

March 5, 2019

6C#136 04-17-2019

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

Requested Action

Pursuant to RSA 21-P:43, the Department of Safety, Division of Homeland Security and Emergency Management (HSEM) requests authorization to enter into a grant agreement with the City of Nashua (VC#177441-B006) to update the community's Local Emergency Operations Plan (LEOP) for a total amount of \$6,000.00. Effective upon Governor and Council approval through September 30, 2020. Funding source: 100% Federal Funds.

Funding is available in the SFY 2019 operating budget as follows:

02-23-23-236010-80920000

Dept. of Safety

Homeland Sec-Emer Mgmt

100% EMPG Local Match

072-500574 Grants to Local Gov't - Federal

Activity Code: 23EMPG 2018

\$6,000.00

Explanation

This grant provides the funds for the City of Nashua to update the community's Local Emergency Operations Plan (LEOP). Governor and Council approval is being requested as the amount of this grant plus the amount of grants to Nashua previously approved in SFY 2019 yields a total amount above the Governor and Council approval threshold.

The grant listed above is funded from the FFY 2018 Emergency Management Performance Grant (EMPG), which was awarded to the Department of Safety, Division of Homeland Security and Emergency Management (HSEM) from the Federal Emergency Management Agency (FEMA). The grant funds are to be used to measurably improve all-hazard planning and preparedness capabilities/activities, to include mitigation, preparedness, response, and recovery initiatives at the state and local level. Grant guidance and applications are available to all Emergency Management Directors and other qualified organizations in the State. Subrecipients submit applications to this office, which are reviewed by the HSEM Planning Chief, Assistant Planning Chief and Field Representatives and approved by the HSEM Director. The criteria for approval are based on grant eligibility in accordance with the grant's current guidance and the documented needs of the local jurisdictions.

The Emergency Management Performance Grants are 50% federally funded by FEMA with a 50% match requirement supplied by the subrecipient. The subrecipient acknowledges their match obligation as part of Exhibit B to their grant agreement.

In the event that Federal Funds are no longer available, General Funds and/or Highway Funds will not be requested to support this program.

Respectfully submitted,

onn J. Barthelmes Commissioner of Safety

The State of New Hampshire and the Subrecipient hereby Mutually agree as follows: GENERAL PROVISIONS

	. Iden				
- 4	. 100	 	unq	 	

G&C Approval AU #80920000 September 30, 2020 \$6,000.00 1.9. Grant Officer for State Agency Whitney Welch, EMPG Program Manager (603) 223-3667 "By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable RSA 34:95-b." 1.11 Subrecipient Signature 1 Subrecipient Signature 2 Name & Title of Subrecipient Signor 1 Name & Title of Subrecipient Signor 2 Name & Title of Subrecipient Signor 3 1.13. Acknowledgment: State of New Hampshire, County of	1. Identification and Definit	10115.			
City of Nashua (VC#177441-B006) 1.5 Effective Date G&C Approval 1.6. Account Number AU #80920000 1.9. Grant Officer for State Agency Whitney Welch, EMPG Program Manager 1.10. State Agency Telephone Number (603) 223-3667 "By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, melydting if applicable R&A 31.95-b." 1.11 Subrecipient Signature 1 Subrecipient Signature 2 Name & Title of Subrecipient Signor 1 Name & Title of Subrecipient Signor 2 Name & Title of Subrecipient Signor 3 1.13. Acknowledgment: State of New Hampshire, County of Hills borauf A, on ON 26 Af, before the undersigned officer, personally appeared the person identified in block 1.12 known to me (or satisfactorily proven) to be the person whose name is signed in block 1.11, and acknowledged that he/she executed this document in the capacity indicated in block 1.12. 1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 1.13. Name & Title of State Agency Telephone Number (603) 223-3667 1.14. State Agency Telephone Number (603) 223-3667 1.15. Name & Title of Subrecipient Signor 1 1.10. State Agency Telephone Number (603) 223-3667 1.12. Name & Title of Subrecipient Signor 1 1.13. Acknowledgment: State of New Hampshire, County of Hills borauf A, on ON 26 Af, before the undersigned officer, personally appeared the person identified in block 1.11, and acknowledged that he/she executed this document in the capacity indicated in block 1.12. 1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 1.14. State Agency Signature(s) 1.15. Name & Title of State Agency Signor(s) 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required)	NH Department of Safe		33 Hazen Drive		
G&C Approval AU #80920000 September 30, 2020 \$6,000.00 1.9. Grant Officer for State Agency Whitney Welch, EMPG Program Manager By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable R& \$1.95-b." 1.11 Subrecipient Signature 1 Subrecipient Signature 2 Name & Title of Subrecipient Signor 1 Name & Title of Subrecipient Signor 2 Subrecipient Signature 3 Name & Title of Subrecipient Signor 3 1.13. Acknowledgment: State of New Hampshire, County of Hills board 1, on 00/26/19, before the undersigned officer, personally appeared the person identified in block 1.12 known to me (or satisfactorily proven) to be the person whose name is signed in block 1.11, and acknowledged that he/she executed this document in the capacity indicated in block 1.12. 1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 1.13.2. Name & Title of Notary Public or Justice of the Peace (Seal) 1.14. State Agency Signature(s) 1.15. Name & Title of State Agency Signor(s) By: On: 3 //4//9 Steven R. Lavoie, Director of Administration 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /		7441-B006)			
Whitney Welch, EMPG Program Manager "By signing this form we certify that we have complied with any public meeting requirement for acceptance of this grant, including if applicable R&A 31:95-b." 1.11 Subrecipient Signature 1 Subrecipient Signature 2 Name & Title of Subrecipient Signor 2 Subrecipient Signature 3 Name & Title of Subrecipient Signor 3 1.13. Acknowledgment: State of New Hampshire, County of Hills book 1, on OND 1/9, before the undersigned officer, personally appeared the person identified in block 1.112 known to me (or satisfactorily proven) to be the person whose name is signed in block 1.11, and acknowledged that he/she executed this document in the capacity indicated in block 1.11. 1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 1.14. State Agency Signature(s) 1.15. Name & Title of State Agency Signor(s) Steven R. Lavoie, Director of Administration 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /			•	1.8. Grant Limitation \$6,000.00	
1.12. Name & Title of Subrecipient Signor 1 Subrecipient Signature 2 Name & Title of Subrecipient Signor 2 Subrecipient Signature 3 Name & Title of Subrecipient Signor 3 1.13. Acknowledgment: State of New Hampshire, County of Hills boxay in the one (or satisfactorily proven) to be the person whose name is signed in block 1.12. Rnown to me (or satisfactorily proven) to be the person whose name is signed in block 1.11., and acknowledged that he/she executed this document in the capacity indicated in block 1.12. 1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 1.13.2. Name & Title of Notary Public or Justice of the Peace (Seal) 1.14. State Agency Signature(s) 1.15. Name & Title of State Agency Signor(s) 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /				phone Number	
1.12. Name & Title of Subrecipient Signor 1 Subrecipient Signature 2 Name & Title of Subrecipient Signor 2 Name & Title of Subrecipient Signor 3 1.13. Acknowledgment: State of New Hampshire, County of Hills boxed home of the person identified in block 1.12 known to me (or satisfactorily proven) to be the person whose name is signed in block 1.11., and acknowledged that he/she executed this document in the capacity indicated in block 1.12. 1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 1.13.2. Name & Title of Notary Public or Justice of the Peace State of Menission Expires June 18, 2021 1.14. State Agency Signature(s) 1.15. Name & Title of State Agency Signor(s) By: On: 3 //4//9 Steven R. Lavoie, Director of Administration 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /			h any public meeting requiren	nent for acceptance of this	
Subrecipient Signature 3 Name & Title of Subrecipient Signor 3 1.13. Acknowledgment: State of New Hampshire, County of Hills borard of the county of the person identified in block 1.12 known to me (or satisfactorily proven) to be the person whose name is signed in block 1.11., and acknowledged that he/she executed this document in the capacity indicated in block 1.12. 1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 1.13.2. Name & Title of Notary Public or Justice of the Peace State of Maission Expires June 18, 2021 1.14. State Agency Signature(s) 1.15. Name & Title of State Agency Signor(s) By: On: 3 //4//9 Steven R. Lavoie, Director of Administration 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /			<u> </u>	ibrecipient Signor 1	
1.13. Acknowledgment: State of New Hampshire, County of	Subrecipient Signature 2		Name & Title of Subrec	ipient Signor 2	
Rnown to me (or satisfactorily proven) to be the person whose name is signed in block 1.12. Rnown to me (or satisfactorily proven) to be the person whose name is signed in block 1.11., and acknowledged that he/she executed this document in the capacity indicated in block 1.12. 1.13.1. Signature of Notary Public or Justice of the Peace (Seal) 1.13.2. Name & Title of Notary Public or Justice of the Peace (Seal) 1.14. State Agency Signature(s) 1.15. Name & Title of State Agency Signor(s) By: On: 3 //4//9 Steven R. Lavoie, Director of Administration 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /	Subrecipient Signature 3		Name & Title of Subrecipient Signor 3		
(Seal) 1.13.2. Name & Title of Notary Public or Justice of the Peace State of Maission Expires June 18, 2021 1.14. State Agency Signature(s) 1.15. Name & Title of State Agency Signor(s) By: On: 3 //4/9 Steven R. Lavoie, Director of Administration 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /	(2) (19, before the undersigned officer, personally appeared the person identified in block 1.12., known to me (or satisfactorily proven) to be the person whose name is signed in block 1.11., and				
1.13.2. Name & Title of Notary Public or Justice of the Peace State of Mansion Expires June 18, 2021 1.14. State Agency Signature(s) 1.15. Name & Title of State Agency Signor(s) By: On: 3 //4//9 Steven R. Lavoie, Director of Administration 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /		ry Public or Justice of t		NFO Notary Code	
By: On: 3 //4/9 Steven R. Lavoie, Director of Administration 1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /	1.13.2. Name & Title of Notary Public or Justice of the Peace State of Maission Experison				
1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required) By: Assistant Attorney General, On: / /	1.14. State Agency Signa				
By: Assistant Attorney General, On: / /	By: Steven R. Lavoie, Director of Administration				
	1.16. Approval by Attorney General (Form, Substance and Execution) (if G & C approval required)				
1.17. Approval by Governor and Council (if applicable)	By: Assistant Attorney General, On: / /				
	1.17. Approval by Governor and Council (if applicable)				
By: On: //		/			

2. SCOPE OF WORK: In exchange for grant funds provided by the State of New Hampshire, acting through the Agency identified in block 1.1 (hereinaster referred to as "the State"), pursuant to RSA 21-P:36, the Subrecipient identified in block 1.3 (hereinaster referred to as "the Subrecipient"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (the scope of work being hereinaster referred to as "the Project").

Subrecipient Initials: 1) 2.) 3.) Date: 02/26/19
Page 1 of

- AREA COVERED. Except as otherwise specifically provided for herein, the Subrecipient shall perform the Project in, and with respect to, the State of New Hampshire.
- 4. EFFECTIVE DATE: COMPLETION OF PROJECT.
- 4.1. This Agreement, and all obligations of the parties hereunder, shall become effective on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire if required (block 1.17), or upon 9.3. signature by the State Agency as shown in block 1.14 ("the effective date").
- 4.2. Except as otherwise specifically provided herein, the Project, including all 9.4. reports required by this Agreement, shall be completed in its entirety prior to the date in block 1.7 (hereinafter referred to as "the Completion Date").
- 5. GRANT AMOUNT: LIMITATION ON AMOUNT: VOUCHERS:
- 5.1. PAYMENT.
- The Grant Amount is identified and more particularly described in EXHIBIT
- 5.2. B. attached bereto.
- 5.3. The manner of, and schedule of payment shall be as set forth in EXHIBIT B. In accordance with the provisions set forth in EXHIBIT B, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Subrecipient the Grant Amount. The State shall withhold from the amount otherwise payable to the Subrecipient under this subparagraph 5.3 those sums
- 5.4. required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c. The payment by the State of the Grant amount shall be the only, and the complete payment to the Subrecipient for all expenses, of whatever nature, incurred by the Subrecipient in the performance hereof, and shall be the only, and the complete, compensation to the Subrecipient for the Project. The State 11.1.
 5.5. shall have no liabilities to the Subrecipient other than the Grant Amount.
 - Notwithstanding anything in this Agreement to the contrary, and 11.1.1 notwithstanding unexpected circumstances, in no event shall the total of all 11.1.2 payments authorized, or actually made, hereunder exceed the Grant limitation 11.1.3
- set forth in block 1.8 of these general provisions.
 COMPLIANCE BY SUBRECIPIENT WITH LAWS AND REGULATIONS.
 In connection with the performance of the Project, the Subrecipient shall comply with all statutes, laws regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the
 Subrecipient, including the acquisition of any and all necessary permits.
- 7.1. RECORDS and ACCOUNTS.

Between the Effective Date and the date three (3) years after the Completion
Date the Subrecipient shall keep detailed accounts of all expenses incurred in
connection with the Project, including, but not limited to, costs of
administration, transportation, insurance, telephone calls, and clerical materials
and services. Such accounts shall be supported by receipts, invoices, bills and
other similar documents.

Date, at any time during the Subrecipient's normal business hours, and as often as the State shall demand, the Subrecipient shall make available to the State all records pertaining to matters covered by this Agreement. The Subrecipient shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, data (as that term is hereinafter defined), and other information relating to all 12. includes all persons, natural or fictional, affiliated with, controlled by, or under common ownership with, the entity identified as the Subrecipient in block 1.3

- of these provisions
- 8.1. PERSONNEL.

7.2.

The Subrecipient shall, at its own expense, provide all personnel necessary to perform the Project. The Subrecipient warrants that all personnel engaged in 12.2, the Project shall be qualified to perform such Project, and shall be properly licensed and authorized to perform such Project under all applicable laws.

- 8.2. licensed and authorized to perform such Project under all applicable laws.
 The Subrecipient shall not hire, and it shall not permit any subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee,
- elected or appointed.

 The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the 12.4.
- 9. Grant Officer, and his/her decision on any dispute, shall be final.
- 9.1. DATA: RETENTION OF DATA: ACCESS.

As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or 13, developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations.

Subrecipient Initials: 1.)

- computer programs, computer printouts, notes, letters, memoranda, paper, and documents, all whether finished or unfinished.
- Between the Effective Date and the Completion Date the Subrecipient shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other nurpose whatsoever.
- 9.3. No data shall be subject to copyright in the United States or any other country by anyone other than the State.
 - On and after the Effective Date all data, and any property which has been received from the State of purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.
 - The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.
- ONDITIONAL NATURE OR AGREEMENT. Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Subrecipient notice of such termination.
- 11. EVENT OF DEFAULT: REMEDIES.

92

- 11.1. Any one or more of the following acts or omissions of the Subrecipient shall constitute an event of default hereunder (hereinafter referred to as "Events of 11.1.1 Default"):
- 11.1.2 Failure to perform the Project satisfactorily or on schedule; or
 - 1.3 Failure to submit any report required hercunder; or
- 11.1.4 Failure to maintain, or permit access to, the records required hereunder; or
- 11.2. Failure to perform any of the other covenants and conditions of this Agreement.
- Upon the occurrence of any Event of Default, the State may take any one, or 11.2.1 more, or all, of the following actions:
 - Give the Subrecipient a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2)
- 11.2.2 days after giving the Subrecipient notice of termination; and Give the Subrecipient a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the Subrecipient during the period from the date of such notice until such time as the State 11.2.3 determines that the Subrecipient has cured the Event of Default shall never be
- paid to the Subrecipient; and 11.2.4 Set off against any other obligation the State may owe to the Subrecipient any
- damages the State suffers by reason of any Event of Default; and Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.
- 2. TERMINATION
- 12.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Subrecipient shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount carned, to and including the date of termination.
 - 2.2. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall entitle the Subrecipient to receive that portion of the Grant amount earned to and including the date of termination.
- 12.3. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Subrecipient from any and all liability for damages sustained or incurred by the State as a result of the Subrecipient's breach of its obligations bereunder.
- 2.4. Notwithstanding anything in this Agreement to the contrary, either the State or, except where notice default has been given to the Subrecipient hereunder, the Subrecipient, may terminate this Agreement without cause upon thirty (30) days written notice.
 - CONFLICT OF INTEREST. No officer, member of employee of the Subrecipient, and no representative, officer or employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or

3.)	Date: 02/26/19
-----	----------------

Page 2 of 6

- approval of the undertaking or carrying out of such Project, shall participate in 17.2. The policies described in subparagraph 17.1 of this paragraph shall be the any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
- SUBRECIPIENT'S RELATION TO THE STATE. In the performance of this 14 Agreement the Subrecipient, its employees, and any subcontractor or subgrantee 18. of the Subrecipient are in all respects independent contractors, and are neither agents nor employees of the State: Neither the Subrecipient nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.
- ASSIGNMENT AND SUBCONTRACTS. The Subrecipient shall not assign, 19. 15. or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or subgranted by the Subrecipient other than as set forth in Exhibit A without the prior written consent of the State.
- 16. INDEMNIFICATION. The Subrecipient shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or 21. on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Subrecipient or subcontractor, or subgrantee or other agent of the Subrecipient. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this 22. agreement.
- INSURANCE AND BOND. 17.
- The Subrecipient shall, at its own expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following
- 17.1.1 Statutory workmen's compensation and employees liability insurance for all employees engaged in the performance of the Project, and
- 17.1.2 Comprehensive public liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$1,000,000 per occurrence and \$2,000,000 aggregate for bodily injury or death any one incident, and \$500,000 for property damage in any one incident; and

- standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modification of the policy earlier than ten (10) days after written notice thereof has been received by the State.
- WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure of waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Subrecipient. NOTICE. Any notice by a party hereto to the other party shall be deemed to have
- been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.
- AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire, if required, or by the signing State Agency.
- CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the law of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assignces. The captions and contents of the "subject" blank are used only as a matter of convenience, and are not to be considered a part of this Agreement or to be used in determining the intend of the parties hereto.
- THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating bereto.
- 24. SPECIAL PROVISIONS. The additional provisions set forth in Exhibit C hereto are incorporated as part of this agreement.

Subrecipient Initials: LAT Rev 9/2015

EXHIBIT A

Scope of Services

- 1. The Department of Safety, Division of Homeland Security and Emergency Management (hereinafter referred to as "the State") is awarding the City of Nashua (hereinafter referred to as "the Subrecipient") \$6,000.00 to update the community's Local Emergency Operations Plan (LEOP).
- 2. "The Subrecipient" agrees that the project grant period ends September 30, 2020 and that a final performance and expenditure report will be sent to "the State" by October 31, 2020.
- 3. "The Subrecipient" agrees to comply with all applicable federal and state laws, rules, regulations, and requirements.
- 4. "The Subrecipient" shall maintain financial records, supporting documents, and all other pertinent records for a period of three (3) years from the grant period end date. In these records, "the Grantee" shall maintain documentation of the 50% cost share required by this grant.

Subrecipient Initials: 135	2.)	3.)	Date: 02/26/14 Page 4 of 6
7015			

Rev 9/2015

EXHIBIT B

Grant Amount and Payment Schedule

1. GRANT AMOUNT

	Applicant	Grant	
	Share	(Federal Funds)	Cost Totals
Project Cost	\$6,000.00	\$6,000.00	\$12,000.00
	Project Cost is 50%	Federal Funds, 50% Applic	cant Share
Awarding Agency:	Federal Emergency N	Aanagement Agency (FEMA	A)
Award Title & #: E	mergency Manageme	ent Performance Grant (EMI	PG) EMB-2018-00007-A03
Catalog of Federal	Domestic Assistance	(CFDA) Number: 97.042	(EMPG)
		System (DUNS): 066758.	

2. PAYMENT SCHEDULE

- a. "The Subrecipient" agrees the total payment by "the State" under this grant agreement shall be up to \$6,000.00.
- b. "The State" shall reimburse up to \$6,000.00 to "the Subrecipient" upon "the State" receiving a reimbursement request with match documentation and appropriate backup documentation (i.e., copies of invoices, copies of canceled checks, and/or copies of accounting statements).

Subrecipient Initials: 1	2.)	3.)	Date: 02/2/0/19 Page 5 of 6
			' ' Page 3 of o

EXHIBIT C

Special Provisions

- 1. This grant agreement may be terminated upon thirty (30) days written notice by either party.
- 2. Any funds advanced to "the Subrecipient" must be returned to "the State" if the grant agreement is terminated for any reason other than completion of the project.
- 3. Any funds advanced to "the Subrecipient" must be expended within thirty (30) days of receiving the advanced funds.
- 4. "The Subrecipient" will be required to provide the completed plan electronically (via email, CD or thumb drive) to the EMPG Program Manager at the completion of the project.
- 5. "The Subrecipient" agrees to have an audit conducted in compliance with OMB Circular 2 CFR 200, if applicable. If a compliance audit is not required, at the end of each audit period "the Subrecipient" will certify in writing that they have not expended the amount of federal funds that would require a compliance audit (\$750,000). If required, they will forward for review and clearance a copy of the completed audit(s) to "the State".

Additionally, "the Subrecipient" has or will notify their auditor of the above requirements prior to performance of the audit. "The Subrecipient" will also ensure that, if required, the entire grant period will be covered by a compliance audit, which in some cases will mean more than one audit must be submitted. "The Subrecipient" will advise the auditor to cite specifically that the audit was done in accordance with OMB Circular 2 CFR 200. "The Subrecipient" will also ensure that all records concerning this grant will be kept on file for a minimum of three (3) years from the end of this audit period.

Subrecipient Initials: 1.)	2.)	3.)	Date: 02/26/16/ Page 6 of 6
//			-