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# State of New Hampshire

DEPARTMENT OF SAFETY  
OFFICE OF THE COMMISSIONER  
33 HAZEN DR. CONCORD, NH 03305  
603/271-2791

JOHN J. BARTHELMES  
COMMISSIONER

August 20, 2018

The Honorable Neal M. Kurk, Chairman  
Fiscal Committee of the General Court  
State House  
Concord, New Hampshire 03301

*Charles Nelson* 9/21/18  
~~Approved by Fiscal Committee~~ Date

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

**Requested Action**

Pursuant to RSA 14:30-a VI, the Department of Safety, Office of the Commissioner, requests authorization to accept and expend "FEMA Disaster Relief and Emergency Assistance" funds in the amount of \$135,000.00 from the US Department of Homeland Security deployment of staffing for disaster support services associated with Hurricane Harvey and Hurricane Irma. Effective upon Fiscal Committee and Governor and Council approvals through June 30, 2019. Funding source: 100% Federal Funds.

Funds will be budgeted in an account titled:

02-23-23-231010-08430000 Dept. of Safety Office of the Commissioner Dept. of Safety Disasters

<u>Class</u>	<u>Description</u>	<u>SFY 2019 Current Appropriation</u>	<u>Requested Action</u>	<u>Revised SFY 2019 Appropriation</u>
000-404805	Federal Funds	\$0.00	(\$135,000.00)	(\$135,000.00)
072-500574	Grants - Federal	\$0.00	\$135,000.00	\$135,000.00
	Org 0843 Totals	\$0.00	\$135,000.00	\$135,000.00

**Explanation**

The requested funds are to reimburse NH Department of Transportation for their expenses associated with the deployment of their employees for Hurricanes Harvey and Irma. The United States incurred major damage from two hurricanes during the 2017 Hurricane season. Hurricane Harvey greatly affected Texas and Louisiana while Hurricane Irma devastated not only several states, but the United States territories of the Virgin Islands and Puerto Rico as a Category 5 Hurricane. Hurricane strength winds and enormous storm surges left states and territories with extensive damage to homes and infrastructures, record flooding and storm surges, loss of power, loss of communications, loss of fuel, devastating impact to survivors, and major cleanup efforts. Due to the magnitude of the impact of hurricanes, New Hampshire deployed staffing to provide emergency

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management and disaster response services. Personnel experienced in not only disaster response and management, but hurricane response in particular were needed.

The funds in Class 072 were used for other state agency staffing deployment costs.

Highway Funds or General Funds will not be used should Federal Funds become unavailable.

Respectfully submitted,



John J. Barthelme  
Commissioner

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1   4
2. CONTRACT (Proc. Inst. Ident.) NO. 70FB7018C00000023		3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. NN00705Y2018T	
5. ISSUED BY FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY OFFICE OF CHIEF PROCUREMENT OFFICE 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472	CODE FEMA HQ	6. ADMINISTERED BY (If other than Item 5) FEMA HQ FEDERAL EMERGENCY MANAGEMENT AGENCY ACQUISITION MANAGEMENT 500 C STREET SW 3RD FLOOR WASHINGTON DC 20472		CODE FEMA HQ

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  SAFETY NEW HAMPSHIRE DEPARTMENT OF 33 HAZEN DRIVE CONCORD NH 033050001	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM

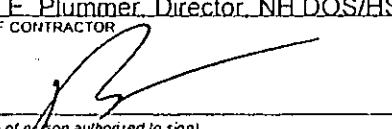
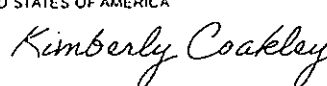
CODE 060340564	FACILITY CODE
11. SHIP TO/MARK FOR FEMA HEADQUARTERS 500 C STREET SW WASHINGTON DC 20472	CODE FEMA/HQ
12. PAYMENT WILL BE MADE BY FEMA FINANCE CENTER FEMA FINANCE CENTER PO BOX 9001 WINCHESTER VA 22604	CODE FEMA

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION. <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input checked="" type="checkbox"/> 41 U.S.C. 3304 (a) ( )	14. ACCOUNTING AND APPROPRIATION DATA 2018-06-4339DR-9024--2542
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$332,056.40

16 - TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
19A. NAME AND TITLE OF SIGNER (Type or print) Perry F. Plummer, Director, NH DOS/HSEM	20A. NAME OF CONTRACTING OFFICER Kimberly A Coakley
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
19C. DATE SIGNED 12/27/2017	20C. DATE SIGNED 12/27/17
BY  (Signature of person authorized to sign)	BY  (Signature of the Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
SAFETY NEW HAMPSHIRE DEPARTMENT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 060340564 Intergovernmental Service Agreement for disaster management and response in support of Hurricane Maria within the US Territories of the Puerto Rico in accordance with the following pages.</p> <p>Period of performance is base period of 30 days. DO/DPAS Rating: DO-N1 BFY: 2018 Fund Code: 06 Program: 4339DR Organization: 9024 Object Class: 2542 Fund Type: D Period of Performance: 09/30/2017 to 10/30/2017</p>				
0001	Header CLIN  Laborers  See page 3 for details Obligated Amount: \$185,774.40				185,774.40
0002	Travel Option CLIN, to be exercised at the discretion of the Government  Cost Reimbursement CLIN, actuals to be paid in accordance with the Federal Travel Regulations (FTR) Obligated Amount: \$126,282.00				126,282.00
0003	Other Direct Cost (ODC) Option CLIN, to be exercised at the discretion of the Government  Cost Reimbursement, actuals to be paid after approval of CO and COR Obligated Amount: \$20,000.00				20,000.00
				<i>Total</i>	<i>332,056.40</i>

INDEPENDENT GOVERNMENT COST ESTIMATE

for

INTERGOVERNMENTAL SERVICE AGREEMENT

BETWEEN THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY  
FEDERAL EMERGENCY MANAGEMENT AGENCY

AND

STATE OF NEW HAMPSHIRE

November 13, 2017

Salary Costs:

Full Last Name	Full First Name	Weighted Salary per hr	Weighted OT Rate	Hours per day	Reg hr cost	OT hr cost	# of days	Total
Babel	Patrick	48.73	52.90	12	\$389.84	\$211.60	30	\$18,043.20
Christopoulos	Chris	55.20	52.02	12	\$441.60	\$208.08	30	\$19,490.40
Darcy	Marguerite	33.87	35.24	12	\$270.96	\$140.96	30	\$12,357.60
Hanscom	Alan	85.09	59.01	12	\$680.72	\$236.04	30	\$27,502.80
Johnson	Keith	26.73	40.09	12	\$213.84	\$160.36	30	\$11,226.00
King	Nicholas	41.84	43.52	12	\$334.72	\$174.08	30	\$15,264.00
LaBrake	Matthew	49.82	34.55	12	\$398.56	\$138.20	30	\$16,102.80
Lawton	Heidi	30.23	45.34	12	\$241.84	\$181.36	30	\$12,696.00
Lord	Jay	34.23	34.23	12	\$273.84	\$136.92	30	\$12,322.80
Newsom	Sam	49.82	34.55	12	\$398.56	\$138.20	30	\$16,102.80
Warkentien	Aaron	32.47	48.71	12	\$259.76	\$194.84	30	\$13,638.00
Young	Sebastian	34.12	23.66	12	\$ 272.96	\$ 94.64	30	\$ 11,028.00
Total Salary cost:								\$ 185,774.40

Travel costs:

Item	Units	Days/weeks	Cost	Total Cost
Airline	12		\$ 1600.00	\$ 19,200.00
Vehicle rental	6	30	\$ 350.00	\$ 10,500.00
Fuel	120	5	\$ 2.77	\$ 1,662.00
Per diem - San Juan, PR	12	30	\$ 70.00	\$ 25,200.00
Lodging - Miami, FL	12	30	\$ 167.00	\$ 60,120.00
Misc	12	4	\$ 200.00	\$ 9,600.00
			Total cost:	\$ 126,282.00

Total costs for 12 employees from New Hampshire for one month: \$312,056.40