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STATE OF NEW HAMPSHIRE



GOVERNOR'S OFFICE

for

EMERGENCY RELIEF AND RECOVERY

July 18, 2022

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

REQUESTED ACTION

Authorize the Governor's Office for Emergency Relief and Recovery (GOFERR) to finalize the grant agreements using signed terms and conditions (see example attached) and in the amounts indicated in the table below totaling \$150,694 from the approved accept and expend of \$3,000,000 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF) previously approved on November 22, 2021, to grant funds to support the Local Restaurant Infrastructure Investment Funds Program. This is an allowable use of ARP SFRF funds under Section 602 (c)(1)(A) to respond to the public health emergency or its negative economic impacts, effective upon Governor and Council approval through June 30, 2023. **100% Federal Funds.**

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 Business Entity for Food Service Establishment	Award Amount to be Approved
A	333824	930 Elm LLC	\$ 15,000.00
B	341810	The Community Oven (Hampton)	\$ 10,355.00
C	354371	The Community Oven (Epping)	\$ 10,322.00
D	380600	Dance How You Feel LLC	\$ 14,826.00
E	157623	Fratello's Ristorante of Manchester Inc.	\$ 15,000.00
F	TBD	Fratello's Ristorante Italiano Inc. (Laconia)	\$ 15,000.00
G	TBD	Golf Rocks LLC	\$ 15,000.00
H	401521	Iron Furnace Brewing	\$ 15,000.00
I	TBD	Murphy's on the Green	\$ 14,483.00
J	321800	Throwback Brewery	\$ 15,000.00
K	TBD	The Woods LLC	\$ 10,708.00
		Total	\$ 150,694.00

Funds are available as follows:

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

072 – 500575 Grants Federal

FY2023
\$150,694

EXPLANATION

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

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

Some examples of potentially eligible expenses for reimbursement include purchases between November 1, 2021, and July 31, 2022, for technology hardware and software to improve or enable social distancing or to address workforce shortages, infrastructure to add or upgrade drive-up or take-out capacity, and new or additional HVAC equipment that will improve indoor air quality for staff and customers.

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

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

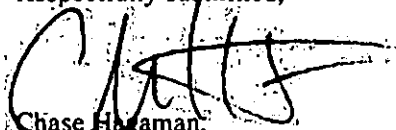
Some awardees did not yet have vendor codes set up at the time of this request or still needed to provide some supportive documentation. As a result, they may not have a vendor number listed in the table above or have been issued an award notice pending necessary documentation. To avoid delay in payments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

Awards issued in this second-batch total \$191,831, leaving \$2,654,812.42 available for approval and allocation. Within the total awards issued by GOFERR in this second batch, awards equaling \$150,694 are being submitted for approval by Governor and Executive Council as part of this request because they exceed the \$10,000 per entity threshold. Attached you will find a cumulative list of awards issued, including those awards issued to entities below that threshold and those approved at the July 12, 2022, Governor & Executive Council meeting.

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
Page 3 of 4

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'CHAGAN', written over a faint circular stamp.

Chase Hagan,
Deputy Director, GOFERR

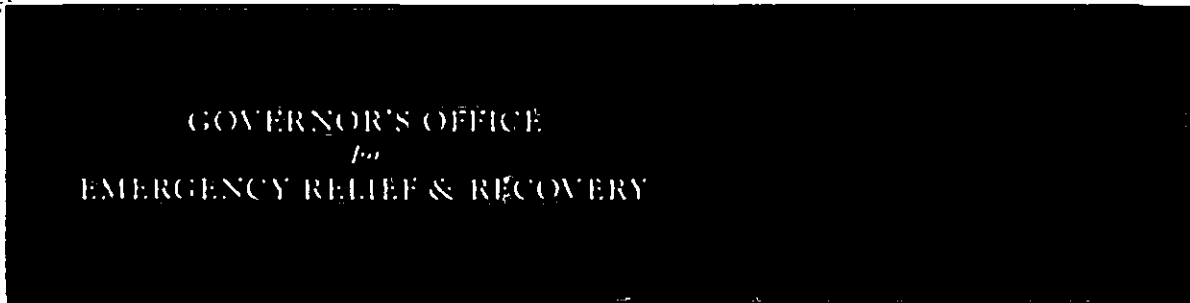
Approved by G&C Date	Vendor #	Name of Business Entity for Food Service Establishment	Award Amount to be Approved
Pending 7/27	333824	930 Elm LLC	\$ 15,000.00
Pending 7/27	TBD	The Community Oven (Hampton)	\$ 10,355.00
Pending 7/27	TBD	The Community Oven (Epping)	\$ 10,322.00
Pending 7/27	380600	Dance How You Feel LLC	\$ 14,826.00
Pending 7/27	TBD	Fratello's Ristorante of Manchester Inc.	\$ 15,000.00
Pending 7/27	TBD	Fratello's Ristorante Italiano Inc. (Laconia)	\$ 15,000.00
Pending 7/27	TBD	Golf Rocks LLC	\$ 15,000.00
Pending 7/27	401521	Iron Furnace Brewing	\$ 15,000.00
Pending 7/27	20128	Murphy's on the Green	\$ 14,483.00
Pending 7/27	321800	Throwback Brewery	\$ 15,000.00
Pending 7/27	TBD	The Woods LLC	\$ 10,708.00
7/12/2022	402435	The Airfield Café	\$ 13,189.20
7/12/2022	375316	The Beal House Inn	\$ 13,447.90
7/12/2022	410046	Blue Harbor Coffee	\$ 15,000.00
7/12/2022	412230	The Draft, LLC	\$ 15,000.00
7/12/2022	691837	Logan's Run	\$ 15,000.00
7/12/2022	686548	Pim's Thai Orchid	\$ 10,287.00
7/12/2022	284843	Time-Out Americana Grill	\$ 13,897.00
7/12/2022	175738	TPD, Inc.	\$ 15,000.00
7/12/2022	248000	Tuckerman Brewing Co, LLC	\$ 15,000.00
		Total	\$ 276,515.10

No G&C Approval Needed	Vendor #	Name of Business Entity for Food Service Establishment	Award Amount to be Approved
	TBD	Bantam Grill	\$ 2,024.00
	TBD	BNFarmDover LLC	\$ 4,284.00
	TBD	BNFarmManch LLC	\$ 95.00
	TBD	BNRM LLC	\$ 1,920.00
	TBD	Dolce Pomodoro Inc.	\$ 1,034.00
	TBD	Gilley's PM Lunch	\$ 5,900.00
	291892	Hectors FFS LLC dba: Hectors Fine Food and Spirits	\$ 7,076.00
	TBD	La Herradura	\$ 1,949.00
	TBD	Marco's Spaghetti Factory	\$ 7,448.00
	TBD	Pearl Restaurant and Oyster Bar	\$ 2,129.00
	380595	The Portsmouth Brewery	\$ 3,203.00
	TBD	Rjacobs Realty (Claremont Country Kitchen)	\$ 4,075.00
		Total	\$ 41,137.00

Exhibits A-K

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:39 AM
To: sgforrester@comcast.net
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program



Date: Wednesday, July 20, 2022

Entity Name: 930 Elm LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038874

IMPORTANT: Text that is underlined and in [blue](#) are hyperlinks to respective resources.

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

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

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

How to Receive Payment:

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

How to Get a Vendor Number

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

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

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:39 AM
To: shanepine@thecommunityoven.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: Wednesday, July 20, 2022

Entity Name: The Community Oven (Hampton)

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038628

IMPORTANT: Text that is underlined and in [are hyperlinks to respective resources](#)

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of **10355.00**. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of **10355.00** and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

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

How to Receive Payment:

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

How to Get a Vendor Number

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

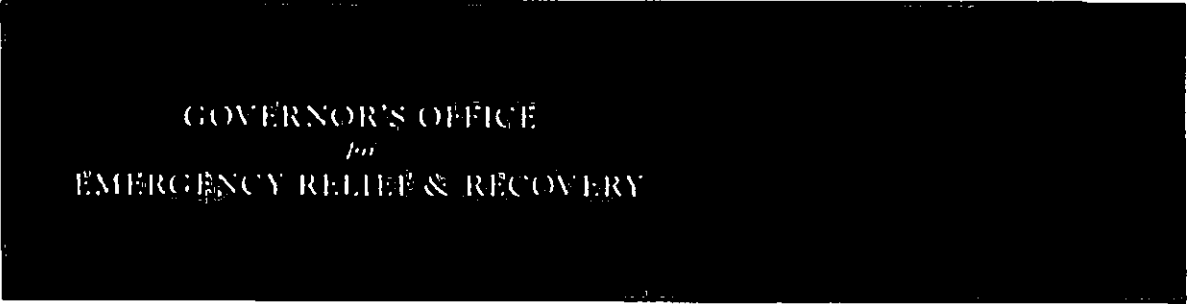
If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:39 AM
To: shanepine@thecommunityoven.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program



Date: Wednesday, July 20, 2022

Entity Name: The Community Oven Epping

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038995

IMPORTANT: Text that is underlined and in [blue](#) are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of **10322.00**. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of **10322.00** and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

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

How to Receive Payment:

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

How to Get a Vendor Number

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

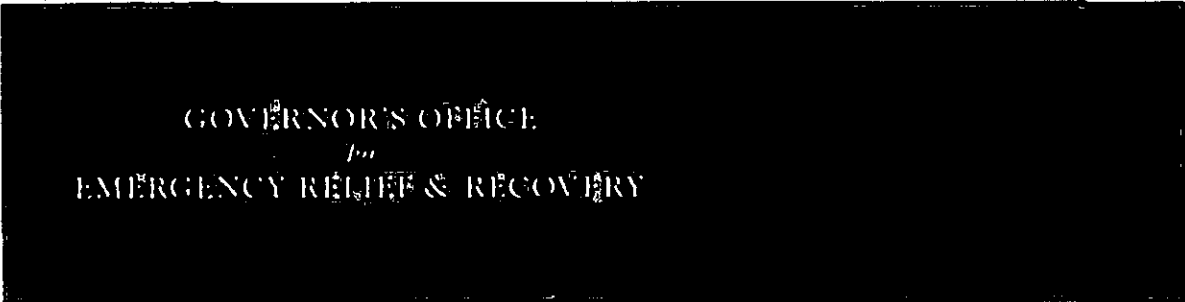
If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:39 AM
To: jmwjmw79@gmail.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program



Date: Wednesday, July 20, 2022

Entity Name: Dance How You Feel LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038553

IMPORTANT: Text that is underlined and in [blue](#) are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of **14826.00**. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of **14826.00** and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

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

How to Receive Payment:

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

How to Get a Vendor Number

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

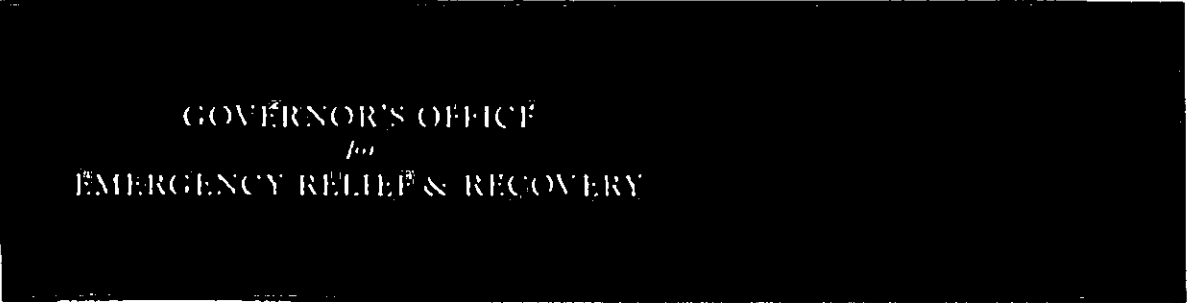
If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:42 AM
To: chris@fratellos.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program



Date: Wednesday, July 20, 2022

Entity Name: Fratello's Ristorante of Manchester Inc.

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039007

IMPORTANT: Text that is underlined and in are are hyperlinks to respective resources.

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

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

How to Receive Payment:

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

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

How to Get a Vendor Number

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

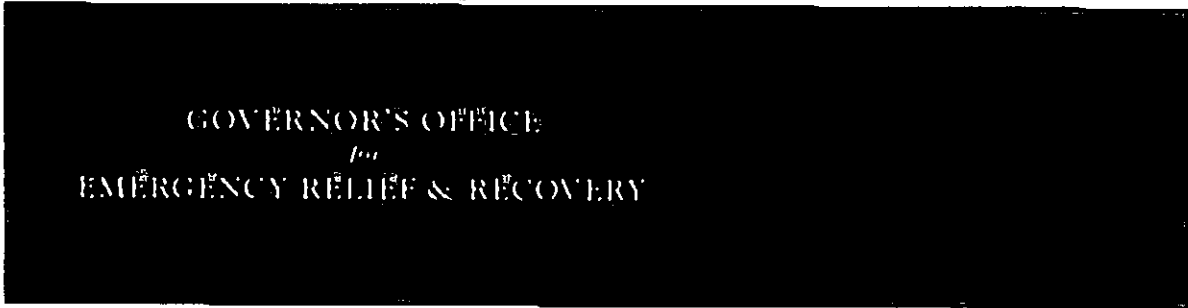
If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:42 AM
To: chris@fratellos.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program



Date: Wednesday, July 20, 2022

Entity Name: Fratello's Ristorante Italiano Inc. (Laconia)

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039011

IMPORTANT: Text that is underlined and in italics are hyperlinks to respective resources.

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

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

How to Receive Payment:

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

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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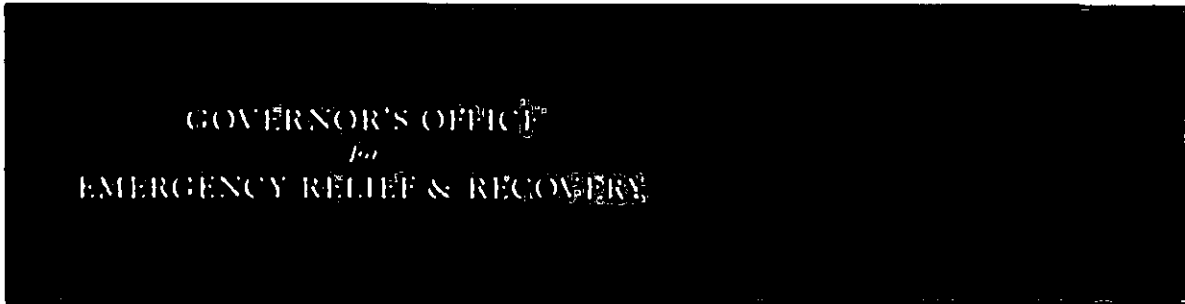
If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:39 AM
To: bob@rockinghamgolf.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program



Date: Wednesday, July 20, 2022

Entity Name: Golf Rocks LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038882

IMPORTANT: Text that is underlined and in [are hyperlinks](#) to respective resources.

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

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

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

How to Receive Payment:

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

How to Get a Vendor Number

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

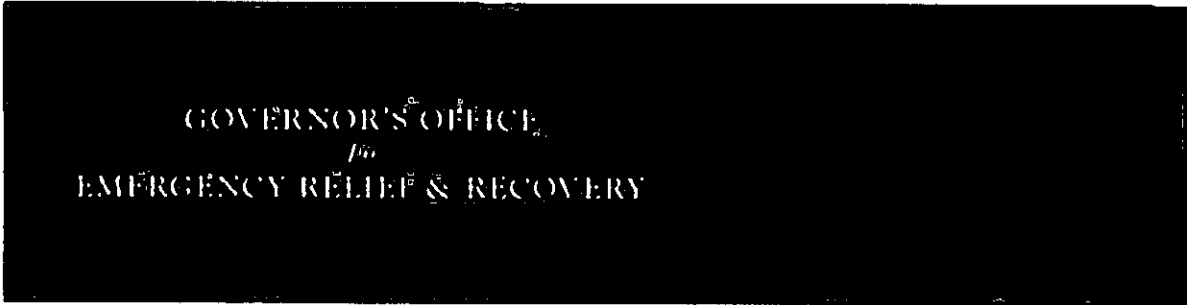
If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:42 AM
To: jeremy.liveston@ironfurnacebrewing.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program




Date: Wednesday, July 20, 2022

Entity Name: Iron Furnace Brewing

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038600

IMPORTANT: Text that is underlined and in  are hyperlinks to respective resources.

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

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

How to Receive Payment:

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

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

How to Get a Vendor Number

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

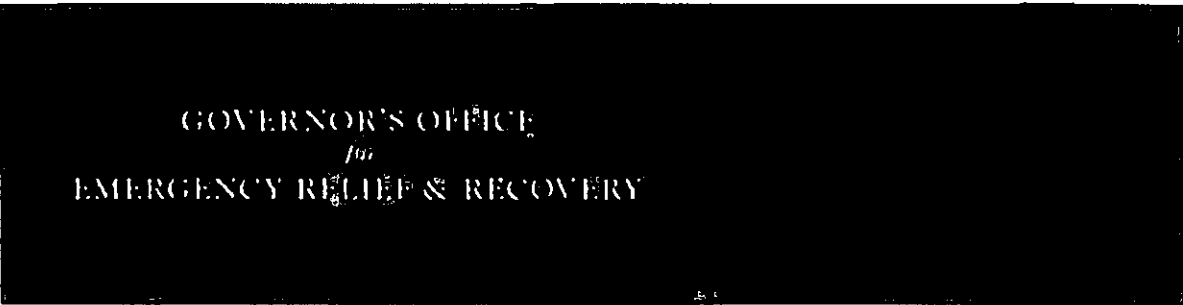
If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:42 AM
To: info@murphysonthegreen.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program



Date: Wednesday, July 20, 2022

Entity Name: Murphy's on the Green

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038526

IMPORTANT: Text that is underlined and in [are hyperlinks](#) to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of **\$ 14483.00**.

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

How to Receive Payment:

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

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

How to Get a Vendor Number

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

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

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:39 AM
To: nicole@throwbackbrewery.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program



GOVERNOR'S OFFICE
16
EMERGENCY RELIEF & RECOVERY

Date: Wednesday, July 20, 2022

Entity Name: Throwback Brewery

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038913

IMPORTANT: Text that is underlined and in  are hyperlinks to respective resources.

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

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

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

How to Receive Payment:

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

How to Get a Vendor Number

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

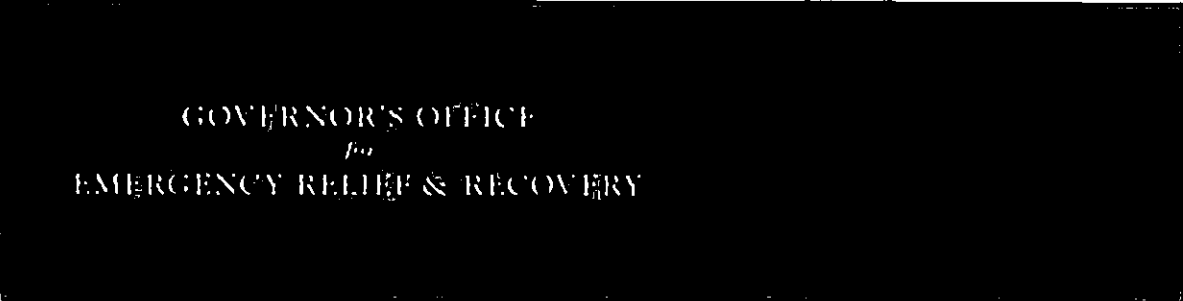
If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

GOFERR: Info

From: GOFERR: Info
Sent: Wednesday, July 20, 2022 11:39 AM
To: thewoodskeene@gmail.com
Subject: GOFERR Notice of Award: Local Restaurant Infrastructure Investment Program



Date: Wednesday, July 20, 2022

Entity Name: The Woods LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000038675

IMPORTANT: Text that is underlined and in [blue](#) are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of **10708.00**. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of **10708.00** and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

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

How to Receive Payment:

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

How to Get a Vendor Number

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

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

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

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

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

Respectfully,

Team GOFERR



Application Number 000039057

Local Restaurant Infrastructure Investment Program

Contact Information (Step 1 of 5)

Click "ADD A CONTACT" to provide contact information

[ADD A CONTACT](#)

Action	Name	Email	Phone	Primary
--------	------	-------	-------	---------

At least one contact is required

CONTINUE

Sample Application

ADD A CONTACT

Firm As

Primary Contact

Entity Name *

Entity Website

First Name *

Last Name *

Title

Email

Phone

Entity Address 1 *

Entity Address 2

City *

State *

Zip *

Entity - Taxpayer Identification
Type *

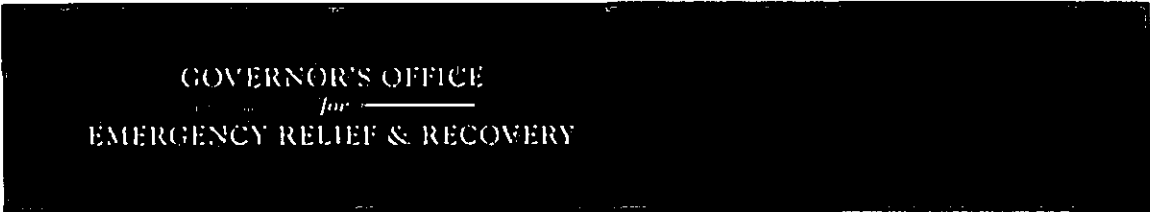
- Employer Identification Number (EIN)
 SSN

NH Secretary of State
Business ID (if none
enter N/A) *

Remit to address (if
different from above)

CLOSE

SAVE CHANGES



Application Number: 0000039057

Local Restaurant Infrastructure Investment Program

Business Information (Step 2 of 5)

Please provide the following information
* indicates required field

If you have any questions about completing this application, please email info@GOFERR.nh.gov.
Please note: This application will time out if not used for more than 15 minutes. Please save frequently to prevent from losing any information provided.

Questions

Please read each question carefully as incomplete or incorrect responses may result in disqualification from this grant program.

Note: You must file a separate application for each business/entity location that has a separate Meals & Rooms (Rentals) operating license number in order to help identify expenditures being submitted per location, even if that business/entity is part of a consolidated tax filing or has affiliated businesses.

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

I. Program Eligibility

1. Is your business affiliated with one or more other business entities? Yes No

2. If you answered "yes" to Question #1, list the name of each affiliate and the street address at which it operates, even if that affiliated business is located outside the State of New Hampshire. If there are no businesses affiliated with your business, enter "none" or "N/A." REMINDER: You must file a separate application for each business/entity location that has a separate Meals & Rooms (Rentals) operating license number, even if that business/entity is part of a consolidated tax filing or has affiliated businesses.

Table with 2 columns: Name of affiliate, Street address. Includes a small table structure for data entry.

Sample Application

3. If you answered "yes" to Question #1, list any DBA for each affiliate. If there are no DBAs for affiliated businesses, enter "none" or "N/A."

4. If you answered "yes" to Question #1, list the Employer Identification Number (EIN) for each affiliate. If there are no unique EINs for affiliated businesses, enter "none" or "N/A."

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

6. Is the applicant business/entity in good standing with the New Hampshire Secretary of State? Yes No

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

8. Please provide the "business activity" code and corresponding description related to the location for which you are submitting an application. For example, this could be "20001 - Restaurant (Full Service)," or other categories listed in the "Meals and Rentals License Lookup" tool in the "Business Activity" column.

9. If you answered "yes" to Question #1 and your business is affiliated with others, list the Meals & Rooms (Rentals) operating license number for each affiliate, if applicable. If there are no unique Meals & Rooms (Rentals) operating license numbers for affiliates, enter "none" or "N/A."

10. Does the applicant business/entity actively pay Meals & Rooms (Rentals) taxes (DP-14) to the State of New Hampshire as a food service establishment? Yes No

11. Does the applicant business/entity submit a consolidated Meals & Rooms (Rentals) filing? Yes No

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

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

Sample Application

14. If the location for which this application is being submitted is part of a consolidated tax return or is affiliated with other businesses, provide the total gross receipts of the parent organization/entity or group of affiliated businesses for tax year 2021. Otherwise, enter "none" or "N/A."

15. List the name of each restaurant in New Hampshire, any "DBA," and the street address at which it operates for any entity or location included in your answer to Question #14. Otherwise, enter "none" or "N/A."

16. Is the business/entity part of a national chain or is it part of a national franchise that operates in 3 or more states?

Yes No

17. Is the business/entity a delivery-only business/entity? NOTE: "Delivery-only" means businesses/entities without indoor dine-in seating that provide only delivery or take-out services. This does not include businesses/entities that have dine-in seating that is currently closed or substantially reduced due to COVID-19 mitigation efforts.

Yes No

18. If the business/entity currently only provides delivery or take-out services, will this grant enable the business/entity to resume indoor dine-in seating that was discontinued or substantially reduced due to COVID-19? If not applicable, answer "no."

Yes No

19. Is the business/entity primarily a catering service?

Yes No

II. Equipment, Infrastructure, and Technology Purchases

20. For what category of purchase is the business/entity seeking reimbursement for this location? Enter all that apply, choosing from "equipment," "infrastructure," and/or "technology." NOTE: Applicants cannot seek reimbursement of purchases for which they have already received reimbursement through another state or federal COVID-19 relief program. See the FAQs for further definition of what is eligible as "equipment," "infrastructure" and/or "technology."

21. For each purchase for which you are seeking reimbursement for this business/entity location, state the date on which the purchase was made and the amount of each purchase. NOTE: Applicants will be required to attach actual Invoices or Purchase Orders as part of this application.

22. Please state the total cost of purchases for equipment, infrastructure, and/or technology made as a result of or in response to the COVID-19 pandemic for which you are seeking reimbursement.

PREVIOUS

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CONTINUE

GOVERNOR'S OFFICE
- for -
EMERGENCY RELIEF & RECOVERY

Application Number: 0000039057

Local Restaurant Infrastructure Investment Program



Documents (Step 3 of 5)

The following documents listed below under the Required and Optional section must be uploaded as a link with this form.
Please note: If there are multiple parts to your attachment, the files must be combined and uploaded as one file.

Required Documents

Document Name	Recent Uploaded Document	Upload History	Status	Add / Update Document
Invoices or Purchase orders for Fixed Equipment, Infrastructure and Technology Purchase Documentation				<input type="button" value="Choose File"/> No file chosen

Optional Documents

Document Name	Add / Update Document	Recent Uploaded Document	Upload History	Status
Additional Equipment, Infrastructure or Technology Purchase Documentation	<input type="button" value="Choose File"/> No file chosen			
Additional Equipment, Infrastructure or Technology Purchase Documentation	<input type="button" value="Choose File"/> No file chosen			
Additional Equipment, Infrastructure or Technology Purchase Documentation	<input type="button" value="Choose File"/> No file chosen			

PREVIOUS

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CONTINUE

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Application Number: 0000039057

Local Restaurant Infrastructure Investment Program



Agreement and Certification (Step 4 of 5)

Review the details of your submission shown below

Questions

Please read each question carefully as incomplete or incorrect responses may result in disqualification from the program.

Note: You must file a separate application for each business entity, location that has a separate Meals & Rooms (Permits) operating license number in order to help identify expenditures being submitted per location, even if that business entity is part of a consolidated tax filing or has affiliated businesses.

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

I. Program Eligibility

- 1. Is your business affiliated with one or more other business entities? No
- 2. If you answered "yes" to Question #1, list the name of each affiliate and the street address at which operated, even if that affiliated business is located outside the State of New Hampshire. If there are no businesses affiliated with your business, enter "none" or "N/A". REMAINDER: You must file a separate application for each business entity location that has a separate Meals & Rooms (Permits) operating license number, even if that business entity is part of a consolidated tax filing or has affiliated businesses. 0
- 3. If you answered "yes" to Question #1, list any DBA for each affiliate. If there are no DBAs for affiliated businesses, enter "none" or "N/A". 0
- 4. If you answered "yes" to Question #1, list the Employer Identification Number (EIN) for each affiliate. If there are no EINs for affiliated businesses, enter "none" or "N/A". 0
- 5. Please provide your State of New Hampshire Vendor ID assigned to the business location for which you are submitting an application. NOTE: If you do not have a State of New Hampshire Vendor ID, please enter "None". You will need to acquire a Vendor ID prior to payment of funds if you receive an award in this program. 0
- 6. Is the applicant business entity in good standing with the New Hampshire Secretary of State? No
- 7. Please provide the Meals & Rooms (Permits) operating license number related to the location for which you are submitting this application. 0

Sample Application

8. Please identify the business activity code and corresponding description related to the location for which you are submitting an application. Refer to the instructions to the 2020 State Restaurant Subsidy ("2020 State Restaurant Subsidy") or other categories listed in the Meals and Rooms (Rentals) License Application in the "Business Activity" column. 0
9. If you answered "yes" to Question #8 and your business is shared with others, list the Meals & Rooms (Rentals) operating license number for each location, if applicable. If there are no unique Meals & Rooms (Rentals) operating license numbers for all dates, enter "none" or "N/A." 0
10. Does the applicant business entity actively collect, pay Meals & Rooms (Rentals) taxes (DPH) to the State of New Hampshire as a food service establishment? No
11. Does the applicant business entity submit a consolidated Meals & Rooms (Rentals) filing? No
12. What is the rate date on which the applicant business entity filed and paid Meals & Rooms (Rentals) taxes (DPH) to the State of New Hampshire as a food service establishment? 0
13. Please state the business entity's gross receipts for tax year 2021 related to the location for which this application is being submitted. 0
14. If the location for which this application is being submitted is part of a consolidated tax return or is affiliated with other businesses, provide the K1 or gross receipts of the parent organization entity or group of affiliated businesses for tax year 2021. Otherwise, enter "none" or "N/A." 0
15. List the name of each restaurant in New Hampshire, any "DBA," and the street address at which it operates for any entity or location included in your answer to Question #8. Otherwise, enter "none" or "N/A." 0
16. Is the business entity part of a national chain or is it part of a national franchise that operates in 3 or more states? No
17. Is the business entity a delivery-only business/entity? NOTE: "Delivery-only" means businesses/entities without indoor dining seating that provide only delivery or take-out services. This does not include businesses/entities that have indoor dining that is currently closed or substantially reduced due to COVID-19 mitigation efforts. No
18. If the business entity currently only provides delivery or take-out services, will it be able to resume indoor dining seating that was discontinued or substantially reduced due to COVID-19? If not applicable, answer "no." No
19. Is the business entity primarily a catering service? No

II. Equipment, Infrastructure, and Technology Purchases

20. For what category of purchase is the business entity seeking reimbursement for this location? Enter all that apply (choosing from "equipment," "infrastructure," and/or "technology." NOTE: Applicants cannot seek reimbursement of purchases for which they have already received reimbursement through another state or federal COVID-19 relief program. See the FAQs for further definition of what is eligible as "equipment," "infrastructure" and/or "technology." 0
21. For each purchase for which you are seeking reimbursement for this business entity/location, state the date on which the purchase was made and the amount of each purchase. NOTE: Applicants will be required to attach receipts and/or Purchase Orders as part of this application. 0
22. Please state the total cost of purchases for equipment, infrastructure, and/or technology made as a result of or in response to the COVID-19 pandemic for which you are seeking reimbursement. 0

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 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 as of the date of the submitted application.

Any Award in this program is 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, will become a binding contract if the determination is made to provide the Applicant/Awardee with an award in any amount, subject to final approval by the Governor and Executive Council when necessary.

Public Disclosure Notification:

The business names and addresses of all Applicants, and the amount of every award made to all Applicants/Awardees, will be public information, subject to disclosure, and may be posted on the GOFERR website. GOFERR will assert that any information obtained through this program, other than business names and addresses, and award amounts, is confidential financial information that is exempt from disclosure under RSA 91-A:5, IV, unless ordered to disclose such information by a court of competent jurisdiction.

Certification:

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

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

Sample Application

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

2/9/2021

Print this page for your records

PREVIOUS

SAVE

CONTINUE



Application Number: 0000039057

Local Restaurant Infrastructure Investment Program



Submission (Step 5 of 5)

You are about to submit your form.

You are about to submit your Local Restaurant Infrastructure Investment Program. Registrations will only be received up to 07/13/2022 at 04:00 PM. No registration will be allowed to be submitted after this date and time.

[PREVIOUS](#)

[SUBMIT](#)