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STATE OF NEW HAMPSHIRE
DEPARTMENT of NATURAL and CULTURAL RESOURCES
DIVISION of PARKS and RECREATION
BUREAU of TRAILS

172 Pembroke Road Concord, New Hampshire 03301
Phone: (603) 271-3254 Fax: (603) 271-3553 E-Mail: nhtrails@dncr.nh.gov
Web: www.nhtrails.org

November 07, 2019

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

REQUESTED ACTION

Authorize the Department of Natural and Cultural Resources, Division of Parks and Recreation, Bureau of Trails to amend a Recreational Trails Program Grant with the organization listed below by extending the grant end date from December 31, 2019 to June 30, 2020 effective upon approval of the Governor and Executive Council. No additional funding is involved with this grant extension. The original grant was approved by the Governor and Executive Council on May 15, 2019, Item #58. 100% Federal Funds

<u>Organization</u>	<u>Vendor Code</u>	<u>Grant Amount</u>
City of Rochester	177467	\$80,000

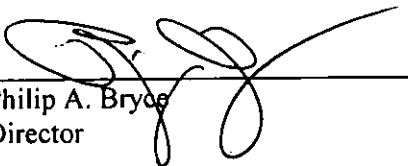
EXPLANATION

Due to project delays caused by archeological review and excavation, circumstances beyond the control of the listed organization, they are unable to complete their project by the original grant end date December 31, 2019.

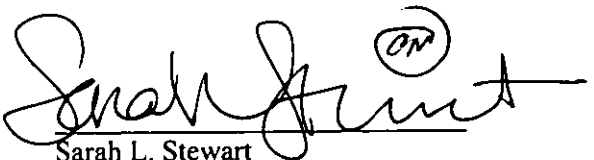
The Recreational Trails Program is funded by the Federal Highway Administration. The purpose of the program is to allocate funds to the States for development and maintenance of recreational trails, trail education programs, and trail-related projects.

The Attorney General's office has approved the attached grant amendment as to form, substance, and execution.

Respectfully submitted,


Philip A. Bryce
Director

Concurred,


Sarah L. Stewart
Commissioner

Attachments
PAB/CG/ar

NOV 12 2019

EXTENSION OF CONTRACT WITH RESPECT TO NATIONAL RECREATIONAL TRAILS PROGRAM GRANT FUNDS

On this the 26 day of September, 2019, the Department of Natural and Cultural Resources and the City of Rochester, vendor code #177467, hereby mutually agree to extend their Recreational Trails Program grant contract, #19-24, in the amount of \$80,000.00, which was originally approved by the Governor and Executive Council on May 15, 2019, item #58, by amending the original contract end date from December 31, 2019 to June 30, 2020.

- All other terms and conditions of this contract shall remain the same in full force and effects as originally set forth.
- This extension is subject to approval by the Governor and Executive Council.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the day and year above written.

[Signature] 8 Nov 19
 Project Administrator/Date

[Signature] 11-8-2019
 Witness/Date

STATE OF NH
 COUNTY OF Strafford

On this the 8th day of November, 2019, before me, Julian Long, Project Administrator, personally appeared, known to me, (or satisfactorily proven) to be, the person 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 hereunto set my hand and official seal:

Notary Public [Signature]
 SUSAN E. MORRIS, Notary Public.
 State of New Hampshire

My Commission Expires: My Commission Expires February 1, 2022 Seal:

STATE OF NEW HAMPSHIRE
 DEPARTMENT OF NATURAL AND CULTURAL RESOURCES

[Signature]
 Chief, Bureau of Trails

[Signature] 11/12/19
 Witness/Date

Approved as to form, substance and execution: [Signature] 11/18/19
 Attorney General's Office

Approved by Governor and Executive Council
 At the _____ meeting
 Item # _____



STATE OF NEW HAMPSHIRE
 DEPARTMENT of NATURAL and CULTURAL RESOURCES
 DIVISION of PARKS and RECREATION
 BUREAU of TRAILS

172 Pembroke Road Concord, New Hampshire 03301
 Phone: (603) 271-3254 Fax: (603) 271-3553 E-Mail: nhtrails@dncr.nh.gov
 Web: www.nhtrails.org

April 11, 2019

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

REQUESTED ACTION

Authorize the Department of Natural and Cultural Resources, Division of Parks and Recreation, Bureau of Trails to award Recreational Trails Program grants to the organizations listed on the attached sheet (vendor codes included) in the total amount of \$801,651.69 for the development and maintenance of recreational trails and trail related safety and educational projects upon Governor and Executive Council approval through December 31, 2019. 100% Federal Funds

Funding is available as follows:

	<u>FY 2019</u>
03-35-35-351510-37770000	
Nat'l Recreational Trails Fund	
074-500585 Grants for Public Assistance and Relief	\$801,651.69

EXPLANATION

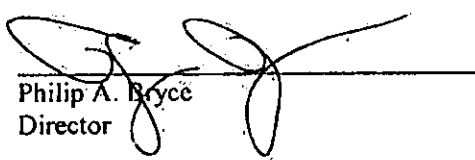
The Recreational Trails Program is funded by the Federal Highway Administration. The purpose of the program is to allocate funds to the States for the development and maintenance of recreational trails and trail related safety and educational projects.

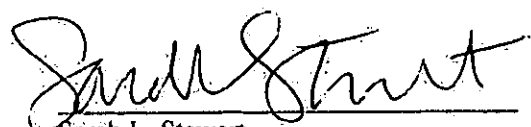
Due to the lengthy process of executing a finalized agreement, we are requesting approval to enter into these agreements pending execution of the agreements to assist the organizations in meeting their program goals and project timelines. The Attorney General's Office has approved the attached sample grant agreement as to form and substance and will approve each agreement upon execution.

Respectfully submitted,

Concurred,

(300)


 Philip A. Bryce
 Director


 Sarah L. Stewart
 Commissioner

Attachments
 PAB/CG/AR

FY-2019 Recreational Trails Programs Grants

Grant #	Organization	Vendor #	Grant Amount
19-01	Stratford Nighthawks SMC	166666	\$24,971.00
19-02	North Country ATV Club #1	158451	\$21,100.00
19-03	North Country ATV Club #2	158451	\$21,172.00
19-04	Northwoods Off-Road Riders	276498	\$11,011.50
19-05	Androscoggin Valley ATV Club	159051	\$15,000.00
19-07	White Mountain SMC	156042	\$60,672.80
19-08	Central NH SMC	159440	\$79,160.52
19-09	Milan Trail Huggers	259557	\$80,000.00
19-10	Lisbon Stump Jumpers	159132	\$19,800.95
19-11	Bruhawachet SMC	158042	\$23,022.40
19-12	The Monadnock Conservancy	166683	\$42,487.00
19-13	Raymond Conservation Commission	177464	\$12,432.00
19-14	Brookline Conservation Commission	177259	\$18,320.00
19-16	Friends of the Concord-Lake Sunapee Rail Trail	284201	\$79,030.96
19-17	Sno-Streakers SMC Inc.	155759	\$20,170.56
19-19	Brookline Ice Breakers	159225	\$6,840.00
19-20	Friends of the Seabrook Rail Trail	300095	\$26,904.00
19-21	Friends of the Goffstown Rail Trail	284244	\$36,200.00
19-22	Randolph Mountain Club	160055	\$22,592.00
19-23	Appalachain Mountain Club	177587	\$33,600.00
19-24	City of Rochester	177467	\$80,000.00
19-25	Belknap County Conservation District	154869	\$67,164.00
Total Grants Awarded			\$801,651.69

STATE OF NEW HAMPSHIRE
DEPARTMENT OF NATURAL AND CULTURAL RESOURCES
BUREAU OF TRAILS
RECREATIONAL TRAILS PROGRAM GRANT AGREEMENT

This grant is, effective upon Governor and Council approval, between the State of New Hampshire, Department of Natural and Cultural Resources, through its Commissioner, hereunto duly authorized through the Division of Parks and Recreation Director, hereinafter referred to as the "STATE", and City of Rochester, hereinafter referred to as the "GRANTEE".

GENERAL PURPOSE

The Grantee agrees to comply with Code of Federal Regulations (CFR) Title 23 U.S. Code § 206 – Recreational trails program. The Grantee agrees to perform, as outlined in their application, services related to trail maintenance, restoration, development, acquisition, trail-side and trail-head facilities, operation of education programs promoting safety and environmental protection, or improving access and use of trails by persons with disabilities, in accordance with the Fixing America's Surface Transportation (FAST) Act of 2015.

TERM OF GRANT

This grant, and the obligations of the parties hereunder, shall become effective upon Federal Highway Administration (FHWA) and Governor and Council approval. The term of this grant shall run from the commencement date through **December 31, 2019**, with any exceptions listed on page 4.

GRANT TOTAL

The maximum amount of funds available to the Grantee pursuant to this agreement shall be \$80,000.00. It is further understood and agreed that the Grantee shall only be reimbursed on the basis of actual costs incurred, and that the State's determination of eligible and approved costs shall be final in all cases.

It is understood and agreed that all payments of all sums by the State hereunder are contingent upon availability and continued appropriation of federal funds, and, if for any reason whatsoever, such funds shall be terminated or reduced or otherwise become unavailable, the State may terminate this grant in whole or part immediately. Any payments allotted but not applied for by the Grantee on the project termination date shall lapse.

COST SHARING PROVISIONS

The Grantee will be required to provide adequate documentation in a format that fully accounts for and certifies that the matching funds have been, in fact, incurred on the project. The Grantee has pledged a minimum of 20% of the total project cost or value; \$20,000.00, to the match requirement.

AMENDMENT

The Grantee agrees that they will not amend, revise, or change the approved application or work plan without the written consent of the State.

PROJECT PROGRESS REPORT

The Grantee shall submit a project progress report with each request for reimbursement. The report shall outline how each expense item has been applied to the project and provide a plan for future work. Failure to do so may result in the withholding of reimbursement by the State and may also result in impacts to future grant awards. The final billing submitted must be accompanied by the final progress report stating the project is 100% complete and provide color photos detailing the completeness of project.

SPECIAL PROVISIONS

Any equipment, steel or iron purchased with RTP funds must comply with **Buy America** requirements. Disposal of equipment in any manner shall require written authorization from the State of NH – DNCR, Bureau of Trails with approval from the FHWA. Equipment may be traded or sold by a Grantee which will no longer provide services on trails used by the general public provided that receipts from the sale shall be returned to the Bureau in the same proportion as originally funded by the Bureau.

First billing for materials/goods & equipment purchases must be accompanied by no less than three (3) competitive vendor quotes for said equipment & goods/materials if \geq \$2000, and service agreements are \geq \$10,000.

Equipment purchased through the Recreational Trails Program shall be required to display (at locations designated by the Bureau) at least one (1), but not more than two (2), decals indicating that the equipment has been partially funded by this program. Decals shall be provided by the Bureau.

Equipment purchased through the Recreational Trails Program shall be maintained in good mechanical condition. The FHWA, through the State of New Hampshire shall retain a permanent interest in the form of a lien on any and all equipment purchased through the Recreational Trails Program, for the life of the equipment.

ANNUAL EQUIPMENT REPORT

An annual equipment report on the condition and location of trail equipment purchased with grant funds shall be submitted annually by **December 31, 2020, 2021, 2022 and 2023**. The Grantee agrees to retain and use any acquired equipment for intended recreational trail maintenance purposes only in perpetuity.

REIMBURSEMENT

The State agrees to reimburse the Grantee in accordance with the application rules subject to the following terms and conditions;

1. This agreement may be modified, waived, or discharged only by an instrument signed by the parties hereto.
2. It is understood and agreed by the parties hereto, that in the performance of this grant and the services hereunder, the Grantee and its servants and employees are in all respects independent contractors and shall neither be determined to be employed, nor agents of the State, nor be entitled to any benefits, worker's compensation, or emoluments provided by the State to its employees.
3. The Grantee must pay 100 percent of the cost of an item before submitting a request for reimbursement of eligible costs. The Grantee shall submit invoices for actual costs incurred. Reimbursement from the State will take approximately 60 days. Invoice indicating payment in full for the purchase of equipment must accompany billing.

- a. Billings must be within 30 days of incurring the costs.
 - b. All billings must be accompanied by proof of payment such as credit card receipts or cancelled checks (front & back).
 - c. All billing must be accompanied by a match form showing a 20 percent match has been met for the total cost of the billing until total match for project is met.
4. A request for reimbursement may not be submitted to the State for less than 25 percent of the total grant amount. The final 25 percent of the total grant amount may be withheld until the project is verified complete by the state, the federal grantor agency, or their representatives. Standard reimbursement forms will be provided by the State. All match shall be accounted for before final payment.
 5. Reimbursements will be made only for items that were listed on the Project Application and subsequent approved amendments.

COMPLIANCE AND CONSTRUCTION INSPECTION REPORT

Project progress inspections may be conducted by State or Federal representatives. State representatives may, at any time, inspect the project and review the Grantee's records and files. Upon notification of project completion, the State will inspect projects and prepare a written report. Recommendations for corrective actions will be made, if appropriate. A copy of the report will be sent to the Grantee. Deficiencies, if any, shall be corrected and reported, in writing to the State within twenty-one (21) days of receipt of the inspection report. Final reimbursement will not be made until deficiencies are corrected.

The Grantee agrees to submit to all requested inspections and audits by State and Federal officials which relate to the services and payments under this grant.

PENALTIES

1. Termination of Grant: Any failure by the Grantee to abide by or carry out any of the terms or conditions of this grant shall, at the discretion of the State, result in termination of this grant, if, after notice to the Grantee, said default is not remedied within ten (10) days. In the event of termination, no further payments shall be made by the State.
2. Denial of future RTP funds: failure to comply with any and all terms or conditions of this grant may result in denial of future RTP funds for no less than 2 years from current grant year.

RECORD RETENTION

All program and financial records shall be retained by the Grantee for State and Federal audit purposes and available for public inspection for a period of three (3) years after the final payment on the project.

At a minimum, the following records shall be maintained and made available for audit: invoices for purchased materials and for all design and construction costs (indicating check number and date paid on each invoice), cancelled checks or copies thereof, bid, solicitation, and procurement documents, work changes, and change orders.

SOVEREIGN IMMUNITY AND INDEMNIFICATION

The Grantee covenants to indemnify and hold harmless the State from, and against, any and all losses suffered by the State, and any and all claims, liability or penalties asserted against the State, by or on behalf of any person, on account of, based in, resulting from, arising out of, (or which may be claimed to have arisen out of) the acts or omissions of the Grantee. Nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State. This covenant shall survive the termination of the grant.

RECREATIONAL TRAILS PROGRAM GRANTEE INFORMATION

Organization Name: City of Rochester Vendor Code: 177467

Grant #: 19-24 Grant Amount: \$80,000.00 Match Pledged: \$20,000.00

Appropriation Code
37770000-074-500585

Contract Expiration Date
December 31, 2019

[Signature] 27 Mar 2019
Grantee/Date

Michelle Grant 3-27-19
Witness/Date

STATE OF NEW HAMPSHIRE
COUNTY OF Strafford

On this the 27 day of March, 2019, before me, Julian Long,
Project Administrator, appeared, known to me, (or satisfactorily proven) to be, the person
subscribed to the within instrument, and acknowledged that they executed the same for the
purpose therein contained.

Justice of the Peace/Notary Public Catherine Givara

My commission expires 10/11/22 Seal:

CATHERINE GIVARA, Commissioner of Deeds
State of New Hampshire
My Commission Expires October 11, 2022

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF NATURAL AND CULTURAL RESOURCES**

[Signature]
Chief, Bureau of Trails

Margaret Morrison 5/16/19
Witness/Date

Approved as to form, substance and execution: [Signature]
Attorney General's Office

Contract expires **December 31, 2019**

Approved by Governor & Council

at the 5/15/19 10:00am meeting

Item# 58

RECEIVED

MAR 29 2019