



STATE OF NEW HAMPSHIRE
OFFICE OF THE GOVERNOR

CHRISTOPHER T. SUNUNU
Governor

October 7, 2020

Robert Quinn
Commissioner
New Hampshire Department of Safety
33 Hazen Dr.
Concord, N.H. 03305

Dear Commissioner Quinn,

Pursuant to my authority under RSA 21-P:43; RSA 4:45; RSA 4:47; and Executive Order 2020-04, as extended by Executive Orders 2020-05, 2020-08, 2020-09, 2020-10, 2020-14, 2020-15, 2020-16, 2020-17, and 2020-18 I have approved your written request, in attachment, to take the following actions related to Federal Emergency Management Agency (FEMA) funds:

1. Accept and expend Public Assistance Grant Program funds in the amount of \$10,000,000 from FEMA, in support of the COVID-19 response, budgeted consistent with the information in the request in attachment, through June 30, 2021. (100% Federal Funds).

The Department of Administrative Services is authorized to take the actions necessary to effectuate this authorization.

Sincerely,

A handwritten signature in blue ink that reads "Chris T. Sununu".

Christopher T. Sununu
Governor

CC: Charles Arlinghaus, Commissioner, Department of Administrative Services



State of New Hampshire

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

ROBERT L. QUINN
COMMISSIONER OF
SAFETY

October 5, 2020

His Excellency, Governor Christopher T. Sununu
State House
Concord, New Hampshire 03301

Requested Action Pursuant to RSA 14:30-a VI and Executive Order 2020-04 as extended by Executive Orders 2020-05, 2020-08, 2020-09, 2020-10, 2020-14, 2020-15, 2020-16, 2020-17, and 2020-18

Authorize the Department of Safety, Division of Homeland Security and Emergency Management, to accept and expend Public Assistance (PA) Grant Program funds in the amount of \$10,000,000.00 from the Federal Emergency Management Agency (FEMA) for DR4516 COVID-19. Effective upon the Governor's approval through June 30, 2021. Funding Source: 100% Federal Funds.

Funds are to be budgeted in SFY2021 in the following account:

02-23-23-236010-12320000 Dept. of Safety		HSEM	Declared Disasters Public Assistance	
		SFY2021		
Class	Description	Current Adjusted Authorized	Requested Action	SFY2021 Revised Adjusted Authorized
000-404805	Federal Funds	(\$25,139,322.93)	(\$10,000,000.00)	(\$35,139,322.93)
018-500106	Overtime	\$99,866.00	\$0.00	\$99,866.00
020-500200	Current Expense	\$10,245,769.90	\$0.00	\$10,245,769.90
030-500311	Equipment	\$34,130.80	\$128,000.00	\$162,130.80
037-500174	Technology-Hardware	\$33,254.00	\$0.00	\$33,254.00
038-500177	Technology-Software	\$30,093.00	\$0.00	\$30,093.00
039-500188	Telecommunications	\$318,121.00	\$0.00	\$318,121.00
040-500800	Indirect Costs	\$1,494,286.00	\$16,500.00	\$1,510,786.00
041-500801	Audit Fund Set Aside	\$31,176.00	\$5,500.00	\$36,676.00
047-500240	Own Forces Maint (Bldg-Grnds)	\$672.23	\$0.00	\$672.23
050-500109	Personal Service Temp	\$117,364.00	\$0.00	\$117,364.00
059-500117	Temp Full-Time	\$264,001.00	\$0.00	\$264,001.00
060-500601	Benefits	\$422,554.00	\$0.00	\$422,554.00
066-500543	Employee Training	\$6,000.00	\$0.00	\$6,000.00
070-500705	In-State Travel	\$44,343.00	\$0.00	\$44,343.00
072-500574	Grants Federal	\$9,218,783.00	\$4,500,000.00	\$13,718,783.00
080-500710	Out of State Travel	\$10,000.00	\$0.00	\$10,000.00
085-588599	Interagency Transfers Fed Funds	\$2,598,110.00	\$5,000,000.00	\$7,598,110.00
103-502664	Contracts for Op Services	\$170,799.00	\$350,000.00	\$520,799.00
Total		<u>\$25,139,322.93</u>	<u>\$10,000,000.00</u>	<u>\$35,139,322.93</u>

Explanation

The Federal Emergency Management Agency (FEMA) Public Assistance (PA) Grant Program provides federal assistance to state and local government organizations and certain qualified private nonprofit organizations to assist in responding to and recovering from federally declared disasters. To date, the State of New Hampshire has had eight declared disasters since June 1, 2017, impacting the entire State.

This request to accept \$10,000,000.00 represents the estimated increase in the federal share of the Public Assistance for the State's Emergency Protective Measures conducted for the DR4516 COVID-19 response. These actions are taken to save lives and protect public health and safety during the COVID-19 pandemic. This includes, but is not limited to, on-site storage containers for COVID-19 response equipment at Alternative Care Sites around the state; Civil Air Patrol's support with statewide PPE deliveries and aerial reconnaissance and photography monitoring numerous locations throughout the state; and for security details at various COVID-19 isolation/quarantine locations within the state.

The funding mechanism is 75% Federal and 25% State/Local share. The 25% required match for State Agency projects will be paid from existing budgeted appropriations or an additional request for these funds will be made through the State Legislature. The local share is the responsibility of the local applicant. Indirect costs are budgeted based only on the Recipient Administration portion of the funds, as all other funds are considered pass-through funds and are not subject to indirect costs.

The funds will be budgeted as follows:

Class 030 - Equipment: to be used to purchase equipment, including on-site storage containers, to support COVID-19 response.

Class 040 - Indirect Cost: represents the indirect cost associated amount for this request.

Class 041 - Audit Funds Set Aside: represents the audit fund set aside associated amount for this request.

Class 072 - Grants Federal Funds: to provide reimbursement to sub-grantees for costs incurred supporting COVID-19 response.

Class 085 - Interagency Transfers Federal Funds: to provide reimbursement to State Agencies for costs incurred supporting COVID-19 response

Class 103 - Contracts for Operational Services: to be used for delivery and security services in support of the State's COVID-19 response.

There are no General funds required with this request. 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

**Homeland Security and Emergency Management
Public Assistance Grant Program
Fiscal Situation**

Federal Funds Awarded:

DR4329 July 2017 Severe Storms and Flooding (7/1/2017-11/06/2019)	\$5,353,589.85
DR4355 Oct 2017 Severe Storms and Flooding (Ongoing)	\$9,263,163.66
DR4370 March 2018 Severe Storm and Flooding (Ongoing)	\$4,297,287.04
DR4371 March 2018 Severe Winter Storm and Snowstorm (Ongoing)	\$2,544,789.77
DR4457 July 2019 Severe Storm and Flooding (Ongoing)	\$2,507,790.50
DR45 16 COVID-19 (Ongoing)	<u>\$35,262,099.48</u>
Total Grant Funds Awarded	\$59,228,720.30

Less expenses in FY 2018	(\$583,807.60)
Less expenses in FY 2019	(\$11,713,691.86)
Less expenses in FY 2020	<u>(\$4,600,232.51)</u>
Total Prior Fiscal Year Actual Expenses	(\$16,897,731.97)

Net Grant Funds Remaining as of July 1, 2020	\$42,330,988.33
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Less SFY 2021 Appropriation including prior year encumbrances Account 02-23-23-236010-12320000	(\$12,087,699.27)
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Excess grant funds available to appropriate	<u>\$30,243,289.06</u>
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This Request	\$10,000,000.00
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