



**STATE OF NEW HAMPSHIRE
OFFICE OF THE GOVERNOR**

CHRISTOPHER T. SUNUNU
Governor

November 23, 2020

Lori Shibinette
Commissioner
New Hampshire Department of Health and Human Services
129 Pleasant Street
Concord, N.H. 03301

Dear Commissioner Shibinette,

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, 2020-18, 2020-20, 2020-21, and 2020-23 I have approved your written request, in attachment, to take the following actions related to the COVID-19 Public Health Emergency:

1. Authority for the Department of Health and Human Services to accept and expend agency income in the amount of \$675,000 from the Department of Veteran's Affairs, in return for DHHS providing Personal Protective Equipment (PPE) for their distribution, budgeted consistent with the information in the request in attachment, through June 30, 2021. (100% Agency Income)

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 "Christopher T. Sununu".

Christopher T. Sununu
Governor

CC: Charles Arlinghaus, Commissioner, Department of Administrative Services



STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
FINANCIAL SERVICES

Lori A. Shibinette
Commissioner

Kerrin A. Rounds
Chief Financial Officer

129 PLEASANT STREET, CONCORD, NH 03301-3857
603-271-9546 1-800-852-3345 Ext. 9546
TDD Access: 1-800-735-2964 www.dhhs.nh.gov

November 19, 2020

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

REQUESTED ACTION 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, 2020-18, 2020-20 AND 2020-21

Authorize the Department of Health and Human Services (DHHS), Office of the Commissioner, Office of Business Operations to accept and expend other funds in the amount of \$675,000 from the Department of Veteran's Affairs, in return for DHHS providing Personal Protective Equipment (PPE) for their distribution, effective upon the date of your approval through June 30, 2021. 100% Agency Income.

05-95-95-950010-56760000 HEALTH AND SOCIAL SERVICES; DEPARTMENT OF HEALTH AND HUMAN SERVICES; HHS: OFFICE OF THE COMMISSIONER; OFFICE OF BUSINESS OPERATIONS

CLASS OBJ	CLASS TITLE	Current Modified Budget	Requested Change	Revised Modified Budget
000-403970	Federal Funds	\$ 5,125,149	\$ -	\$ 5,125,149
001-404977	Other Funds	\$ 695,400		\$ 695,400
009-407085	Other Funds	\$ 54,685,000	\$ 675,000	\$ 55,360,000
OOD-488523	Other Funds	\$ 13,214,174	\$ -	\$ 13,214,174
OOD-488502	Other Funds	\$ 4,404,724	\$ -	\$ 4,404,724
	General Fund	\$ 26,988,371	\$ -	\$ 26,988,371
	Total Revenue	\$ 105,112,818	\$ 675,000	\$ 105,787,818

CLASS OBJ	CLASS TITLE	Current Modified Budget	Requested Change	Revised Modified Budget
010-500100	Personal Services Classifie	\$ 7,267,261	\$ -	\$ 7,267,261
012-500128	Personal Services Unclassi	\$ 308,905	\$ -	\$ 308,905
018-500106	Overtime	\$ 100,000	\$ -	\$ 100,000
020-500200	Current Expense	\$ 204,547	\$ -	\$ 204,547
022-500255	Rents-Leases	\$ 4,256	\$ -	\$ 4,256
026-500251	Memberships	\$ 5,000	\$ -	\$ 5,000
028-582814	Transfers to Gen Svcs	\$ 30,064	\$ -	\$ 30,064
030-500301	Equipment	\$ 9,168	\$ -	\$ 9,168
039-500191	Telecommunications	\$ 1,517,515	\$ -	\$ 1,517,515
041-500801	Audit Fund Set Aside	\$ 4,327	\$ -	\$ 4,327
042-500620	Additional Fringe Benefits	\$ 76,923	\$ -	\$ 76,923
050-500109	Peronal Services Temporal	\$ 157,050	\$ -	\$ 157,050
057-500531	Books, Periodicals	\$ 229	\$ -	\$ 229
060-500601	Benefits	\$ 4,126,566	\$ -	\$ 4,126,566
066-500556	Employee Training	\$ 104	\$ -	\$ 104
070-500704	In State Travel	\$ 23,883	\$ -	\$ 23,883
080-500710	Out of State Travel	\$ 11,286	\$ -	\$ 11,286
102-500731	Contracts for Program Svc	\$ 547,440	\$ -	\$ 547,440
103-502664	Contracts for Operation Sv	\$ 90,618,294	\$ 675,000	\$ 91,293,294
501-500425	Payments to Clients	\$ 100,000	\$ -	\$ 100,000
	Total Expense	\$ 105,112,818	\$ 675,000	\$ 105,787,818

EXPLANATION

The Department of Health and Human Services was able to assist the Department of Veteran's Affairs with their effort to procure Personal Protective Equipment. This need developed with the onset of the COVID-19 pandemic. It was agreed that delivery of 4,500,000 gloves at \$.15/each (\$675,000) would be made as soon as the product arrives in New Hampshire. Payment to the State of New Hampshire will be made upon acceptance by the VA.

Area served: Statewide

Source of funds: These funds are 100% Agency Income

Attached: Copy of Executed Contract

Respectfully submitted,



Lori A. Shibinette
Commissioner

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NUMBER
P00007

3. EFFECTIVE DATE

4. REQUESTION/PURCHASE REQ. NUMBER

5. PROJECT NUMBER (if applicable)

6. ISSUED BY

CODE

00776

7. ADMINISTERED BY (if other than Item 6)

CODE

00776

Department of Veterans Affairs
Program Contracting Activity Central
6150 Oak Tree Blvd, Suite 300
Independence OH 44131

Department of Veterans Affairs
Department of Veterans Affairs
6150 Oak Tree Blvd, Suite 300
Independence OH 44131

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

HEALTH AND HUMAN SERVICES, NEW HAMPSHIRE DEPT OF

129 PLEASANT ST

CONCORD NH 03301

99

9A. AMENDMENT OF SOLICITATION NUMBER

100

10. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NUMBER
36C77620P0091

10B. DATED (SEE ITEM 13)

05-18-2020

CODE 37QH7

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See CONTINUATION Page PO 101C00533
101-20-4-5164-0192

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE: ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(g).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ¹ _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Pursuant to the authority cited in Section 13C this modification shall set for the following changes for the contract cited in Block 10A.

1. Add 4,500,000 gloves to the existing order of 16,000,000 gloves for a total of 20,500,000 gloves.
2. Increase the price of the contract by \$675,000.00 from \$60,495,000.00 to a total contract price of \$61,170,000.00.
3. Delivery of the gloves to be completed no later than October 16, 2020.
4. Change the type of glove being provided to the Government.

See continuation pages for details and price schedule.
All other terms and conditions shall remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Lori A. Weaver, Deputy Commissioner

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Nicholas Sparks
Contracting Officer

15C. CONTRACTOR OFFICER

Lori Weaver
(Signature of person authorized to sign)

15C. DATE SIGNED

9/30/20

FOR UNITED STATES OF AMERICA

Nicholas W. Sparks 452466

Digitally signed by Nicholas W. Sparks 452466
Date: 2020.09.29 08:25:36 -04'

15C. DATE SIGNED

9/29/2020

PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 11/2018)
Prescribed by GSA - FAR (48 CFR) 53.203

CONTINUATION PAGE

See below for price/cost schedule of items added to the contract with this modification.

Reference purchase order number 101C00533 for invoicing against this modification. 20,500,000 of these gowns will be shipped by via air. The Government will provide transportation for the PPE. The breakdown of sizes and quantity is below.

Size	Total
Small	6,540,000
Medium	8,520,000
Large	3,680,000
X-Large	1,760,000
	20,500,000

The type of glove being provided has changed due to no longer being available. See attached specification sheet for new type of glove.

A.1 PRICE/COST SCHEDULE**ITEM INFORMATION**

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001	NITRILE EXAMINATION GLOVES, SMALL Contract Period: Option 7 POP Begin: 06-05-2020 POP End: 10-15-2020 PRINCIPAL NAICS CODE: 339113 - Surgical Appliance and Supplies Manufacturing PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies	1,250,000.00	EA	\$0.150000	\$187,500.00
7002	NITRILE EXAMINATION GLOVES, MEDIUM Contract Period: Option 7 POP Begin: 06-05-2020 POP End: 10-15-2020 PRINCIPAL NAICS CODE: 339113 - Surgical Appliance and Supplies Manufacturing PRODUCT/SERVICE CODE: 6515 - Medical and Surgical Instruments, Equipment, and Supplies	1,750,000.00	EA	\$0.150000	\$262,500.00
7003	NITRILE EXAMINATION GLOVES, LARGE Contract Period: Option 7	1,000,000.00	EA	\$0.150000	\$150,000.00

POP Begin: 08-05-2020
 POP End: 10-15-2020
 PRINCIPAL NAICS CODE: 339113 - Surgical Appliance and
 Supplies Manufacturing
 PRODUCT/SERVICE CODE: 6515 - Medical and Surgical
 Instruments, Equipment, and Supplies

7004	500,000.00	EA	\$0.150000	\$75,000.00
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NITRILE EXAMINATION GLOVES, X-LARGE

Contract Period: Option 7

POP Begin: 08-05-2020

POP End: 10-15-2020

PRINCIPAL NAICS CODE: 339113 - Surgical Appliance and
 Supplies Manufacturing

PRODUCT/SERVICE CODE: 6515 - Medical and Surgical
 Instruments, Equipment, and Supplies

GRAND	\$675,000.00
TOTAL	

ACCOUNTING AND APPROPRIATION DATA

ACRN	APPROPRIATION	REQUISITION NUMBER	AMOUNT
1	101-380/10160-5164-800300 ADCMD for Clinic-2632 Other Medical and Dental-SPPCG00A1	101-20-3-5164-0115 (P)	\$0.00