



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

CHRISTOPHER T. SUNUNU
Governor

March 24, 2021

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, 2020-23, 2020-24, 2020-25, 2021-01, 2021-02, and 2021-04 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 (DHHS), Office of the Commissioner, Office of Business Operations to accept and expend other funds from the Department of Veteran's Affairs in the amount of \$11,987,000, in return for DHHS providing Personal Protective Equipment (PPE) for their distribution. Budgeted consistent with the information in the request in attachment, effective 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 "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

March 17, 2021

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, 2020-21, 2020-23 AND 2020-24

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 \$11,987,000 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	\$ 5,284,876	\$ -	\$ 5,284,876
001-404977	Other Funds	\$ 695,400		\$ 695,400
009-407085	Other Funds	\$ 55,412,050	\$ 11,987,000	\$ 67,399,050
OOD-488523	Other Funds	\$ 4,404,724	\$ -	\$ 4,404,724
OOD-488502	Other Funds	\$ 13,214,174	\$ -	\$ 13,214,174
	General Fund	\$ 7,870,683	\$ -	\$ 7,870,683
	Total Revenue	\$ 86,881,907	\$ 11,987,000	\$ 98,868,907

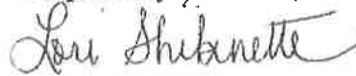
CLASS OBJ	CLASS TITLE	Current Modified Budget	Requested Change	Revised Modified Budget
010-500100	Personal Services Classified	\$ 6,872,355	\$ -	\$ 6,872,355
012-500128	Personal Services Unclassified	\$ 397,292	\$ -	\$ 397,292
018-500106	Overtime	\$ 360,000	\$ -	\$ 360,000
020-500200	Current Expense	\$ 84,547	\$ -	\$ 84,547
022-500255	Rents-Leases	\$ 4,656	\$ -	\$ 4,656
026-500251	Memberships	\$ 5,000	\$ -	\$ 5,000
028-582814	Transfers to Gen Svcs	\$ 30,064	\$ -	\$ 30,064
030-500301	Equipment	\$ 9,168	\$ -	\$ 9,168
037-500173	Technology-Hardware	\$ 1,600	\$ -	\$ 1,600
038-500175	Technology-Software	\$ 800	\$ -	\$ 800
039-500191	Telecommunications	\$ 1,637,515	\$ -	\$ 1,637,515
041-500801	Audit Fund Set Aside	\$ 5,226	\$ -	\$ 5,226
042-500620	Additional Fringe Benefits	\$ 145,923	\$ -	\$ 145,923
050-500109	Personal Services Temporary	\$ 210,224	\$ -	\$ 210,224
057-500531	Books, Periodicals	\$ 229	\$ -	\$ 229
059-500117	Temp Full Time	\$ 19,784	\$ -	\$ 19,784
060-500601	Benefits	\$ 4,241,727	\$ -	\$ 4,241,727
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	\$ 72,173,084	\$ 11,987,000	\$ 84,160,084
501-500425	Payments to Clients	\$ 100,000	\$ -	\$ 100,000
Total Expense		\$ 86,881,907	\$ 11,987,000	\$ 98,868,907

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. This request will cover shipping costs being charged by the vendor to the VA in the amount of \$1,250,000, along with an additional 71,580,000 gloves at .15/glove (\$10,737,000) for a total of \$11,987,000. Payment to the State of New Hampshire will be made upon acceptance by the VA.

Source of funds: These funds are 100% Agency Income
Attached: Copy of Executed Contract

Respectfully submitted,



Lori A. Shibanette
Commissioner