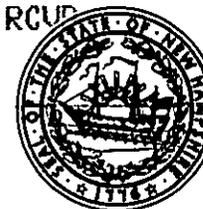




The State of New Hampshire  
**Department of Environmental Services**

**Robert R. Scott, Commissioner**

APR 21 '21 AM 11:13 RCUD



52

April 20, 2021

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

**REQUESTED ACTION**

Authorize the Department of Environmental Services (NHDES) to enter into a grant agreement with First Student, Inc., Cincinnati, Ohio (VC# 177801-B001) in the amount of \$426,592.50 for partial funding of diesel school bus replacements, effective upon Governor and Council approval through March 31, 2022. 45% Federal Funds, 55% VW Settlement Funds.

Funding is available in the account as follows:

	<u>FY 2021</u>
03-44-44-443010-2278-072-500572	\$426,592.50
Dept. of Environmental Services, DERA Funds, Grants Federal	

**EXPLANATION**

Under the Diesel Emission Reduction Act (DERA) the U.S. Environmental Protection Agency (EPA) provides funding to states for projects that reduce harmful emissions produced by older diesel engines, including replacement of vehicles. The new vehicles must meet more stringent emissions standards. Utilizing federal EPA funds, matched with funding from New Hampshire's Volkswagen Environmental Mitigation Trust Fund, NHDES has \$750,000 available for grants.

A request for proposal (RFP) was conducted from October 1 through November 16, 2020. Seventeen entities applied for funding. Two proposals were approved for funding (see Attachment A for the scoring results). First Student requested partial funding to replace nineteen (19) engine model year 2007 to 2009 school buses. The typical life of a school bus is approximately 12 – 15 years for a variety of reasons. The 19 buses have an average of 161,211 miles of operation, are listed as in fair condition, operate in a cold weather environment and are typically operated in a dual startup/shutdown mode (a morning run and an afternoon run) each operating day which increases wear and tear on the engine. School buses are also typically inactive for extended periods of time thus mileage is typically

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council

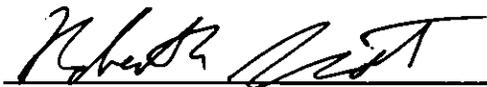
Page 2

accrued over shorter operating times. The characteristics of the 19 school buses are shown in Figure 1.

The DERA program has mandatory minimum cost share requirements for a vehicle replacement project of 75 percent. NHDES will provide a grant of the lesser of \$426,592.50 or 25 percent of the total replacement cost (estimated \$1,706,370) to First Student, Inc. for the replacement of 19 school buses.

This agreement has been approved as to form, substance, and execution by the Office of the Attorney General. In the event that Federal funds become no longer available General funds will not be requested to support this program.

We respectfully request your approval.



Robert R. Scott, Commissioner

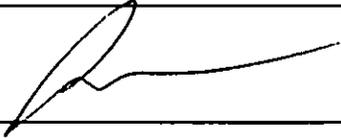
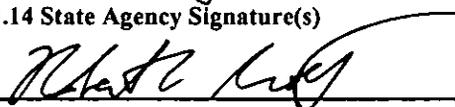
Subject: First Student, Inc. School Bus Replacement Project

### GRANT AGREEMENT

The State of New Hampshire and the Grantee hereby mutually agree as follows:

### GENERAL PROVISIONS

#### 1. IDENTIFICATIONS

1.1 State Agency Name NH Department of Environmental Services		1.2 State Agency Address 29 Hazen Drive, Concord, NH 03302-0095	
1.3 Grantee Name: First Student, Inc.		1.4 Grantee Address 600 Vine St. Suite 1400, Cincinnati, OH 45202	
1.5 Effective Date Upon G&C approval	1.6 Completion Date 3/31/2022	1.7 Audit Date N/A	1.8 Grant Limitation \$426,592.50
1.9 Grant Officer for State Agency Jessica Wilcox, Transportation Program Specialist NH Department of Environmental Services		1.10 State Agency Telephone Number (603) 271- 6751	
1.11 Grantee Signature 		1.12 Name & Title of Grantee Signor Brian Beechem, Asst. Secretary	
1.13 Acknowledgment: State of <u>Ohio</u> , County of <u>Hamilton</u> On <u>3/4/21</u> , before the undersigned officer, personally appeared the person identified in block 1.12., or satisfactorily proven to be the person whose name is signed in block 1.11., and acknowledged that s/he executed this document in the capacity indicated in block 1.12.			
1.13.1 Signature of Notary Public or Justice of the Peace  ANDREW WESLEY PUGH Notary Public, State of Ohio My Commission Expires 05-20-2024			
1.13.2 Name & Title of Notary Public or Justice of the Peace Andrew Pugh			
1.14 State Agency Signature(s) 		1.15 Name/Title of State Agency Signor(s) Robert R. Scott, Commissioner	
1.16 Approval by Attorney General's Office (Form, Substance and Execution) By:  Attorney, On: <u>4/21, 2021</u>			
1.17 Approval by the Governor and Council By: _____ On: <u> / /</u>			



  
3/4/2021

2. **SCOPE OF WORK.** In exchange for grant funds provided by the state of New Hampshire, acting through the agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 21-O, the Grantee identified in block 1.3 (hereinafter referred to as "the Grantee"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (the scope of work being referred to as "the Project").

3. **AREA COVERED.** Except as otherwise specifically provided for herein, the Grantee shall perform the Project in, and with respect to, the state of New Hampshire.

4. **EFFECTIVE DATE; COMPLETION OF PROJECT.**

4.1 This Agreement, and all obligations of the parties hereunder, shall become effective on the date in block 1.5 or on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire whichever is later (hereinafter referred to as "the Effective Date").

4.2 Except as otherwise specifically provided for herein, the Project, including all reports required by this Agreement, shall be completed in ITS entirety prior to the date in block 1.6 (hereinafter referred to as "the Completion Date").

5. **GRANT AMOUNT; LIMITATION ON AMOUNT; VOUCHERS; PAYMENT.**

5.1 The Grant Amount is identified and more particularly described in EXHIBIT B, attached hereto.

5.2 The manner of, and schedule of payment shall be as set forth in EXHIBIT B.

5.3 In accordance with the provisions set forth in EXHIBIT B, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Grantee the Grant Amount. The State shall withhold from the amount otherwise payable to the Grantee under this subparagraph 5.3 those sums required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c.

5.4 The payment by the State of the Grant amount shall be the only, and the complete, compensation to the Grantee for all expenses, of whatever nature, incurred by the Grantee in the performance hereof, and shall be the only, and the complete, compensation to the Grantee for the Project. The State shall have no liabilities to the Grantee other than the Grant Amount.

5.5 Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.

6. **COMPLIANCE BY GRANTEE WITH LAWS AND REGULATIONS.**

In connection with the performance of the Project, the Grantee shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the Grantee, including the acquisition of any and all necessary permits.

7. **RECORDS AND ACCOUNTS.**

7.1 Between the Effective Date and the date seven (7) years after the Completion Date the Grantee shall keep detailed accounts of all expenses incurred in connection with the Project, including, but not limited to, costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts, invoices, bills and other similar documents.

7.2 Between the Effective Date and the date seven (7) years after the Completion Date, at any time during the Grantee's normal business hours, and as often as the State shall demand, the Grantee shall make available to the State all records pertaining to matters covered by this Agreement. The Grantee shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls, records or personnel, data (as that term is hereinafter defined), and other information relating to all matters covered by this Agreement. As used in this paragraph, "Grantee" includes all persons, natural or fictional,

affiliated with, controlled by, or under common ownership with, the entity identified as the Grantee in block 1.3 of these general provisions.

8. **PERSONNEL.**

8.1 The Grantee shall, at its own expense, provide all personnel necessary to perform the Project. The Grantee warrants that all personnel engaged in the Project shall be qualified to perform such Project, and shall be properly licensed and authorized to perform such Project under all applicable laws.

8.2 The Grantee shall not hire, and it shall not permit any subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform such Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.

8.3 The Grant officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grant Officer, and his/her decision on any dispute, shall be final.

9. **DATA; RETENTION OF DATA; ACCESS.**

9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

9.2 Between the Effective Date and the Completion Date the Grantee shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.

9.3 No data shall be subject to copyright in the United States or any other country by anyone other than the State.

9.4 On and after the Effective Date all data, and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.

9.5 The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.

10. **CONDITIONAL NATURE OF AGREEMENT.**

Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Grantee notice of such termination.

11. **EVENT OF DEFAULT; REMEDIES.**

11.1 Any one or more of the following acts or omissions of the Grantee shall constitute an event of default hereunder (hereinafter referred to as "Events of Default"):

11.1.1 failure to perform the Project satisfactorily or on schedule; or  
11.1.2 failure to submit any report required hereunder; or  
11.1.3 failure to maintain, or permit access to, the records required hereunder; or  
11.1.4 failure to perform any of the other covenants and conditions of this Agreement.

11.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

11.2.1 give the Grantee a written notice specifying the Event of

Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Grantee notice of termination; and

11.2.2 give the Grantee a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the grantee during the period from the date of such notice until such time as the State determines that the Grantee has cured the Event of Default shall never be paid to the Grantee; and

11.2.3 set off against any other obligation the State may owe to the Grantee any damages the State suffers by reason of any Event of Default; and

11.2.4 treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

**12. TERMINATION.**

12.1 In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Grantee shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination.

12.2 In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall entitle the Grantee to receive that portion of the Grant amount earned to and including the date of termination.

12.3 In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Grantee from any and all liability for damages sustained or incurred by the State as a result of the Grantee's breach of its obligations hereunder.

12.4 Notwithstanding anything in this Agreement to the contrary, either the State or except where notice default has been given to the Grantee hereunder, the Grantee, may terminate this Agreement without cause upon thirty (30) days written notice.

**13. CONFLICT OF INTEREST.** No officer, member or employee of the Grantee and no representative, officer of employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of such Project, shall participate in any decision relating to this Agreement which affects his or her personal interests or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

**14. GRANTEE'S RELATION TO THE STATE.** In the performance of this Agreement, the Grantee, its employees, and any subcontractor or subgrantee of the Grantee are in all respects independent contractors, and are neither agents nor employees of the State. Neither the Grantee nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, worker's compensation or emoluments provided by the State to its employees.

**15. ASSIGNMENT AND SUBCONTRACTS.** The Grantee shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or subgranted by the Grantee other than as set forth in Exhibit A without the prior written consent of the State.

**16. INDEMNIFICATION.** The Grantee shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any

person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee of Subcontractor, or subgrantee or other agent of the Grantee. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

**17. INSURANCE AND BOND.**

17.1 The Grantee shall, at its sole expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:

17.1.1 statutory worker's compensation and employees liability insurance for all employees engaged in the performance of the Project, and

17.1.2 comprehensive public liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$2,000,000 for bodily injury or death any one incident, and \$500,000 for property damage in any one incident; and

17.2 The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modification of the policy earlier than ten (10) days after written notice has been received by the State.

**18. WAIVER OF BREACH.** No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Grantee.

**19. NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.

**20. AMENDMENT.** This agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire.

**21. CONSTRUCTION OF AGREEMENT AND TERMS.** This Agreement shall be construed in accordance with the law of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assignees. The captions and contents of the "subject" blank are used only as a matter of convenience, and are not to be considered a part of this Agreement or to be used in determining the intent of the parties hereto.

**22. THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

**23. ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

**EXHIBIT A**  
**PROJECT SCOPE OF WORK**

Grant Number: 00A00175-2020-001  
Project Title: NH Clean Diesel Program Agreement with  
First Student, Inc. – School Bus Replacement Project  
Subgrant Program for Diesel Emissions Reduction Projects  
Federal Award Identification Number (FAIN): 00A00175  
(Awarded September 21, 2020)  
CFDA Number and Name: 66.040, State Clean Diesel Grant Program

This Scope of Services describes activities that have been agreed to between the New Hampshire Department of Environmental Services (NHDES) and First Student, Inc. for school buses that operate in Nashua, Bristol, and Derry, NH (Vendor Code #177801-B001) to reduce diesel emissions in the State using funds available via the New Hampshire State Clean Diesel Grant Program funded by the U.S. Environmental Protection Agency (EPA).

The project activities will be carried out in Nashua, Bristol, and Derry, NH by the First Student, Inc. (hereinafter referred to as First Student), 600 Vine St. Suite 1400, Cincinnati, OH 45202.

This agreement will become effective upon approval by Governor and Council. The project completion date is March 31, 2022, with additional reporting requirements through 2027.

NHDES and First Student will undertake under this Agreement the replacement of 19 school buses.

For the purposes of this Agreement, NHDES and First Student agree to the requirements to the following:

1. NHDES shall assign the appropriate staff to coordinate this project with First Student.
2. First Student shall purchase school buses as replacements for school buses identified in the attached list.
3. The replacement school buses will be powered by MY 2021 or newer EPA certified heavy-duty diesel engines.
4. The replacement buses must be of the same vehicle class as the original buses and operate in the same manner over similar routes as the replaced buses.
5. NHDES shall reimburse First Student 25 percent of the eligible expenses, or \$426,592.50, whichever is less.
6. Eligible expenses under this grant include the cost of the school buses only.



3/4/2021

7. Other expenses including, but not limited to “optional” components or “add-ons” to the vehicle, vehicle registration, scrappage of replaced vehicle, engineering, project management, and personnel costs are not eligible expenses.
8. First Student shall provide NHDES with the following information on each bus to be replaced prior to purchasing the new vehicle:
  - a. Annual miles driven
  - b. Annual fuel use and fuel type
  - c. Annual idling hours
  - d. Vehicle Identification Number (VIN)
  - e. Engine Model Year
  - f. Gross Vehicle Weight Rating (GVWR)
  - g. Vehicle Class
  - h. Engine Manufacturer
  - i. Engine Serial Number
  - j. Engine Family Number
  - k. Description of routes or typical use
9. The replaced buses shall be taken out of service no later than 15 days following the placement into service of the replacement vehicles.
10. The replaced buses will be scrapped within 90 days from the date each replacement is put into service.
11. First Student shall use the replacement buses in normal service for a period of no less than five (5) years. In the event that First Student sells or surpluses any replacement bus within five years of the effective date of this contract First Student shall follow the guidelines set forth in Title 2 Code of Federal Regulations, Subtitle A, Section 200.313, and shall reimburse the State of New Hampshire in accordance with the depreciation table below.

**Project: First Student School Bus Replacement Grant**

	Percent Value Remaining	Total Grant per Bus	Value to be Returned to NHDES
Year 1 value	20	\$22,452.24	\$4,490.45
Year 2 value	16	\$22,452.24	\$3,592.36
Year 3 value	12.8	\$22,452.24	\$2,873.89
Year 4 value	10.2	\$22,452.24	\$2,290.13
Year 5 value	7.6	\$22,452.24	\$1,706.37

Note: Depreciation of grant is calculated based on a total grant of \$426,592.50 for 19 vehicles.

12. First Student shall:
  - a. Register the replacement school buses in accordance with New Hampshire law;
  - b. Maintain the replacement school buses in accordance with manufacturer recommendations;
  - c. Not make modifications of the emission controls system on the replacement school buses or engines; and,

Grantee initials CB  
 Date 3/4/2021

- d. Make the school buses and related documents (including maintenance records) available for follow-up inspection for five years from date of grant approval, if requested by EPA or NHDES.
13. First Student shall scrap the school buses being replaced or render them permanently disabled. NHDES shall be allowed the opportunity to witness the destruction of the engines and the chassis with a two week (minimum) advance notice of the event. The replaced school buses may be permanently disabled by:
- a. Creating a minimum 3" diameter hole completely through the engine block; and
  - b. Cutting the chassis rail in half.
14. First Student shall supply documentation confirming the scrappage requirements have been met for the school buses. The documentation must be signed by the authorized representative listed on the grant application form or other duly authorized representative. The documentation must include:
- a. The date the school buses were scrapped;
  - b. The engine model year, engine family name, engine serial number, and VIN for the school buses;
  - c. The name and contact information for the entity that scrapped the school buses, if other than the grantee; and
  - d. Photographic images of the following for each of the school buses:
    - i. Side profile of the school bus;
    - ii. Vehicle Identification Number (VIN);
    - iii. The engine tag that includes the engine serial number and engine family number (if available);
    - iv. Chassis rail cut in half;
    - v. Engine block prior to destruction; and
    - vi. Engine block after destruction.

Scrapage may be completed by First Student or by a salvage yard or similar service, provided all scrapage requirements have been met and all necessary documentation provided.

15. First Student shall submit **Quarterly Project Status Reports** to NHDES within 15 days after the end of each calendar quarter, beginning the Effective Date of the Agreement for a period of two years following vehicle acquisition. Quarterly Project Status Reports shall include sufficient information for NHDES to estimate the emissions reductions attributable to the school bus replacements, including:
- a. The amount of fuel used during the preceding quarter;
  - b. The number of miles each vehicle was used in the preceding quarter; and
  - c. The estimated amount of idling experienced in the preceding quarter.
16. First Student shall submit **Annual Project Status Reports** to NHDES by January 15th of each year, beginning one year from the last quarterly report, for a period of three years including, but not limited to:
- a. The amount of fuel used during the preceding year;
  - b. The number of miles each vehicle was used in the preceding year; and
  - c. The estimated amount of idling the vehicle experienced in the preceding year.

Grantee initials



Date

3/4/2021

17. First Student shall not use grant funds for any costs not specified in this Exhibit A, Scope of Services. First Student shall complete all activities, reports, and work products specified herein.
18. This Agreement may be terminated for good cause by any one of the parties or for convenience if all parties agree, with the provision for orderly termination of the project. Termination of the Agreement shall not occur until thirty (30) days after a "notice of termination" has been received by the other party. Said notice shall specify the cause for termination.
19. Should First Student terminate this Agreement for other than good cause prior to completion of all obligations specified in Exhibit A, First Student will reimburse the State of New Hampshire for any funds received.

Grantee initials   
Date 3/14/2021

**EXHIBIT B  
PAYMENT SCHEDULE**

- 1) Payments under this agreement are not to exceed \$426,592.50 or 25 percent of eligible project costs, whichever is less.
- 2) NHDES will reimburse First Student for eligible expenses provided First Student is in compliance with all recordkeeping and reporting requirements in Exhibit A.
- 3) Invoices may be submitted for reimbursement upon payment and shall include the following:
  - a) Payment request on First Student letterhead with the following information for each replacement vehicle and each replaced vehicle:
    - i) Vehicle Identification Number (VIN);
    - ii) Engine and vehicle model year;
    - iii) Engine and vehicle manufacturer;
    - iv) Engine serial number;
    - v) Engine family number;
    - vi) Vehicle's class;
    - vii) Fuel type; and
    - viii) Cost of vehicle replacement.
  - b) A copy of all vendor invoices;
  - c) A copy of cancelled checks or other documents verifying payment;
  - d) A copy of the new school bus registrations;
  - e) Proof of scrappage as per Exhibit A; Sections 13-14; and
  - f) Contact information for any questions related to reimbursement requests.
- 4) NHDES will process complete invoices within 30 days of receipt.
- 5) Invoices must be submitted by March 31, 2022. Requests submitted after this date may be denied.
- 6) All obligations of NHDES and the State of New Hampshire are contingent upon availability and continued appropriation of funds for the services.

Grantee initials   
Date 3/4/2021

**EXHIBIT C  
SPECIAL REQUIREMENTS**

Federal Funds paid under this agreement are from a Grant/Contract/Cooperative Agreement to the State from United States Environmental Protection Agency, New Hampshire State Clean Diesel Grant Program under CFDA # 66.040. All applicable requirements, regulations, provisions, terms and conditions of this Federal Grant/Contract/Cooperative Agreement are hereby adopted in full force and effect to the relationship between this Department and the grantee. Additionally, the Grantee shall comply with the terms of the Federal Funding Accountability and Transparency Act (FFATA) by providing DES with their Data Universal Numbering System (DUNS) number.

Grantee initials

*OB*

Date

*3/4/2021*

# Certificate of Authority

I, Michael Petrucci, Secretary of First Student, Inc. do  
*Printed Name of Certifying Officer Title Name of Company*

hereby certify that Brian Beechem is authorized to execute any documents  
*Printed Name of Person Authorized to sign*  
that may be necessary to enter into a contract with the State of New Hampshire.

In witness whereof, I have hereunto set my hand as the Secretary,  
*Office/Position of Certifying Officer*  
of First Student, Inc., this 23 day of February, 2021  
*Name of Company*

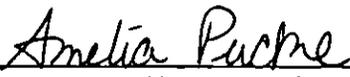
  
*Signature of Certifying Officer*

# Notarization

State of \_\_\_\_\_  
County of \_\_\_\_\_  
On February 23, 2021, before me, Amelia Pucke,  
*Date Name of Notary or Justice of the Peace*

the undersigned officer, personally appeared Michael Petrucci, who  
*Printed Name of Certifying Officer*  
acknowledged him/herself to be the Secretary, of First Student, Inc.,  
*Office/Position Name of Company*  
and that she/he, being authorized to do so, executed the foregoing instrument for the  
purposes therein contained.

In witness hereof, I hereunto set my hand and official seal.

  
*Notary Public or Justice of the Peace*



AMELIA PUCKE  
Notary Public, State of Ohio  
My Commission Expires ~~08-14-2022~~ Commission Expires: 8-14-22

(affix seal)

**State of New Hampshire**  
**Department of State**

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that FIRST STUDENT, INC. is a Delaware Profit Corporation registered to transact business in New Hampshire on May 15, 1990. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 150792

Certificate Number: 0005265498



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed  
the Seal of the State of New Hampshire,  
this 22nd day of February A.D. 2021.

A handwritten signature in black ink, appearing to read "William M. Gardner".

William M. Gardner  
Secretary of State





**ATTACHMENT A**

**2020 New Hampshire Clean Diesel Grant Program**

**Round 1 Final Scoring Results and Funding Amounts**

<b>Grant Applicant</b>	<b>Location/Town</b>	<b>Funding Amount</b>	<b>Score</b>
First Student	Nashua, Bristol, and Derry	\$426,592.50	63
Two Devine Lobster Company	Hampton Falls	\$38,000	62
<b>Not Selected</b>			
Town of Durham front end loader project	Durham	\$52,500	59
City of Keene	Keene	\$180,000	58
Waste Management	Rochester	\$180,000	58
Town of Durham backhoe project	Durham	\$31,500	58
Town of Durham chipper project	Durham	\$18,250	57
Town of Durham sidewalk tractor project	Durham	\$42,500	54
Town of Shelburne	Shelburne	\$30,298.75	54
Town of Bradford	Bradford	\$82,847.75	53
Town of Salem	Salem	\$54,313.46	47
SAU 20	Gorham	\$21,750	Ineligible
SAU 88	Lebanon	\$70,000	Withdrawn
Jaben Knapp Trucking	Haverhill	\$40,750	Withdrawn
Town of Pittsfield	Pittsfield	\$50,000	Withdrawn
Town of Pittsfield	Pittsfield	\$50,000	Withdrawn
Town of Pittsfield	Pittsfield	\$40,000	Withdrawn

**ATTACHMENT A (CON'T)**

**Detailed Scoring Results**

<b>Project</b>	<b>Env. Benefit</b>	<b>Cost Effectiveness</b>	<b>Populated Area</b>	<b>Operation in NH</b>	<b>Government Entity</b>	<b>Potential for Success</b>	<b>Other Benefit</b>	<b>Econ. Disadvantaged Community</b>	<b>Clean Fuel</b>	<b>Total</b>
First Student	8	5	15	15	8	5	3	4	0	<b>63</b>
Two Devine Lobster Company	18	17	6	14	0	2	5	0	0	<b>62</b>
<b>Not Selected</b>										
Town of Durham front end loader project	7	9	15	15	10	0	2	1	0	<b>59</b>
City of Keene	5	5	15	15	10	4	2	2	0	<b>58</b>
Waste Management	13	5	12	15	0	5	3	3	2	<b>58</b>
Town of Durham backhoe project	5	5	15	15	10	5	2	1	0	<b>58</b>
Town of Durham chipper project	5	9	15	15	10	0	2	1	0	<b>57</b>
Town of Durham sidewalk tractor project	5	6	15	15	10	0	2	1	0	<b>54</b>
Town of Shelburne	10	10	5	15	10	3	1	0	0	<b>54</b>
Town of Bradford	7	7	10	15	10	3	1	0	0	<b>53</b>
Town of Salem	5	5	5	15	10	5	2	0	0	<b>47</b>

**Reviewers**

<b>Name</b>	<b>Agency/Organization</b>	<b>Title</b>	<b>Years of Experience</b>
Jessica Wilcox	NHDES Air Resources Division Technical Services Bureau	Grants Manager	3
Joseph Fontaine	NHDES Air Resources Division Technical Services Bureau	Technical Programs Manager	30
Lisa Cota-Robles	NH Office of Strategic Initiatives	Deputy Director/State Energy Program Administrator	2
Timothy White	NHDES Air Resources Division Technical Services Bureau	Mobile Source Section Supervisor	5

Figure 1 - First Student Bus Listing

Engine Model Year	Engine Manufacturer	Fuel Type	Current Mileage	Annual Miles Driven	Annual Fuel Use	Annual Idling hours
2008	International	Diesel	202,872	18,716	1,217	261
2008	International	Diesel	180,649	15,186	987	212
2008	International	Diesel	187,826	13,169	856	184
2008	International	Diesel	158,714	13,045	848	182
2008	International	Diesel	193,874	12,879	837	180
2008	International	Diesel	165,802	11,667	758	163
2008	International	Diesel	163,370	11,329	736	158
2008	International	Diesel	203,846	11,198	728	156
2008	International	Diesel	178,903	10,665	693	149
2007	International	Diesel	196,435	19,449	1,264	112
2009	Cummins	Diesel	75,014	17,629	1,146	102
2009	Cummins	Diesel	43,539	16,946	1,101	98
2009	International	Diesel	178,058	12,929	840	75
2009	International	Diesel	224,303	10,695	695	62
2009	International	Diesel	144,376	10,063	654	58
2009	International	Diesel	109,669	9,635	626	56
2009	International	Diesel	141,731	8,656	563	588
2009	International	Diesel	144,718	7,147	465	486
2009	International	Diesel	169,314	4,895	318	333