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State of New Hampshire

DEPARTMENT OF SAFETY
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October 29, 2021

The Honorable Karen Umberger, Chairman
Fiscal Committee of the General Court
State House
Concord, New Hampshire 03301

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

REQUESTED ACTION

Pursuant to RSA 14:30-a, VI, authorize the Department of Safety, Division of Fire Standards and Training and Emergency Medical Services, to accept and expend funds from the Federal Emergency Management Agency, in the amount of \$554,782 for the purchase of a new Fire Engine, firefighter training equipment, and certification exam software. Effective upon Fiscal Committee and Governor and Council approval through June 30, 2023. Funding source: 100% Federal Funds.

Funds are to be budgeted in SFY2022 as follows:

02-023-023-237010-44570000 Dept. of Safety - FSTEMS - Nat'l Fire Academy Grant
Activity Codes: 23FA AFG18 and 23FA AFG20

	<u>SFY2022 Current</u>	<u>Requested</u>	<u>SFY2022 Revised</u>
	<u>Adjusted</u> <u>Authorized</u>	<u>Action</u>	<u>Adjusted</u> <u>Authorized</u>
000-404365 Federal Funds	(\$350,425.00)	(\$554,782.00)	(\$905,208.00)
020-500212 Current Expenses	\$5,000.00	\$36,700.00	\$41,700.00
030-500311 Equipment New Replacement	\$433,327.00	\$474,170.00	\$907,497.00
038-509038 Technology - Software	\$0.00	\$43,478.00	\$43,478.00
039-500180 Telecommunications	\$400.00	\$0.00	\$400.00
040-500800 Indirect Costs	\$23,552.00	\$0.00	\$23,552.00
041-500801 Audit Fund Set Aside	\$200.00	\$434.00	\$634.00
049-500294 Transfer to Other State Age	\$0.00	\$0.00	\$0.00
050-500109 Personal Service Temp App	\$24,000.00	\$0.00	\$24,000.00
059-500017 Temp Full Time	\$103,585.00	\$0.00	\$103,585.00
060-500601 Benefits	\$64,138.00	\$0.00	\$64,138.00
070-500704 In State Travel Reimbursement	\$1,550.00	\$0.00	\$1,550.00
072-500570 Grants Federal	\$121,000.00	\$0.00	\$121,000.00
080-500717 Out of State Travel Reimb	\$2,200.00	\$0.00	\$2,200.00
102-500731 Contracts for Program Service	\$4,800.00	\$0.00	\$4,800.00
Totals	<u>\$350,425.00</u>	<u>\$554,782.00</u>	<u>\$905,208.00</u>

801
The Honorable Karen Umberger, Chairman
Fiscal Committee of the General Court

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
October 29, 2021
Page 2 of 2

EXPLANATION

The original grant was awarded through the Federal Emergency Management Agency (FEMA) Assistance to Firefighter Grant to provide funding to purchase necessary equipment to provide fire and emergency medical services training equipment throughout the State. This new award will be used to purchase a new Fire Engine I to replace a 24-year-old Fire Pumper, provide updated testing software for our certification programs, and to replace the three forcible entry props used in Firefighter I certification. Funds will also be used to purchase Self-Contained Breathing Apparatus (SCBA) and personal protective equipment (PPE) used in fire training to ensure the firefighters continue to be trained throughout the State. Based on the size of the State of New Hampshire, there is a 15% match to this grant for which the Division will utilize current budgeted funding.

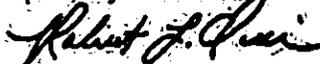
- \$365,217: These funds will be utilized for the purchase a fire pumper to replace the existing 24-year-old fire pumper which has exceed its useful life and is no longer a viable education tool.
- \$26,087: These funds will be utilized for the purchase of 3 forcible entry training simulators. These simulators are used during Firefighter I and II training programs at the Concord and Bethlehem campuses as well as at fire departments throughout the State.
- \$43,478: These funds will be utilized for the procurement of new certification testing software. This software will replace 20-year-old software that is no longer supported and provide the Division will the ability to provide web-based examinations to reduce travel time for local responders.
- \$83,300: These funds will be utilized to purchase Self-Contained Breathing Apparatus (SCBA) which will replace equipment that is near end of life. Fully functional SCBAs are essential to providing safe and effective Firefighter I and II training.
- \$36,700: These funds will be utilized to purchase personal protective clothing which will replace clothing that is near end of life or that has already been retired. Quality personal protective clothing are essential to providing safe and effective Firefighter I and II training.

The funds are to be budgeted as follows:

- Class 020 Current Expense: will be used to purchase personal protective equipment (consumable clothing-turnout pants and coats).
- Class 030 Current Expense: will be used to purchase a new Engine I, three forcible entry door training props for training purposes, and self-contained breathing apparatus (masks and cylinders).
- Class 038 Technology Software: will be used to purchase new testing software for certification examinations.
- Class 041 Audit Fund Set Aside: will be used to pay required audit fees.

This grant was not budgeted in SFY 2022 because these funds were not anticipated or available during the development of the Department's SFY 22/23 biennial budget. In the event that federal pass-through funds become 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

**Fire Standards and Training and Emergency Medical Services
Fiscal Situation**

Federal Funds Awarded:

EMW-2018-FZ-00144 23FAAFG18 (POP 9/3/2019 - 3/2/2022)	\$ 392,249.00
EMW-2019-FG-06328 23FAAFG19 (POP 8/31/2020 - 8/30/2022)	434,782.61
EMW-2020-GR-00229 NFA2020 (POP 9/1/2020 - 8/31/2021)	20,000.00
EMW-2021-GR-00204 NFA2021 (POP 9/1/2021 - 8/31/2022)	20,000.00
5H79SP080286-04 23SAMHSA21 (POP 09/30/2020 - 9/29/2021)	786,301.00
EMW-2020-FG-12834 23FAAFG20 (POP 9/1/2021 - 8/31/2022)	434,782.61
Total Grant Funds Awarded	<u>2,088,115.22</u>

Prior Fiscal Year Actual Expenses:

Less expenses in FY 2020	(288,401.00)
Less expenses in FY 2021	(525,992.90)
Total Prior Fiscal Year Actual Expenses	<u>(814,393.90)</u>

Net Grant Funds Remaining as of July 1, 2021 **1,273,721.32**

Less SFY 2022 Appropriation including prior year encumbrances **(718,938.34)**

Excess grant funds available to appropriate **\$ 554,782.98**

This Request **\$ 554,782.00**

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 08/25/2021



Jeffrey Phillips
SAFETY, NEW HAMPSHIRE DEPARTMENT OF
33 HAZEN DRIVE
CONCORD, NH 03305
EMW-2020-FG-12834

Dear Jeffrey Phillips,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2020 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$434,782.61 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 15.00% of the Federal funds awarded, or \$65,217.39 for a total approved budget of \$500,000.00. Please see the FY 2020 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2020 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Farmer", is written over a horizontal line.

Robert Farmer
Acting Deputy Assistant Administrator
Grant Programs Directorate

Summary Award Memo

Program: Fiscal Year 2020 Assistance to Firefighters Grant
Recipient: SAFETY, NEW HAMPSHIRE DEPARTMENT OF
DUNS number: 060340564
Award number: EMW-2020-FG-12834

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY 2020 Fiscal Year (FY) 2020 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$449,500.00
Supplies	\$0.00
Contractual	\$50,000.00
Construction	\$0.00
Other	\$500.00
Indirect charges	\$0.00
Federal	\$434,782.61
Non-federal	\$65,217.39
Total	\$500,000.00
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2020 AFG NOFO.

Approved request details:

Vehicle acquisition

Pumper/Engine (750 gpm or more and holds a minimum of 300 gallons or more)

DESCRIPTION

The purpose of this project is to replace our Engine 1 which is a 24 year old pumper; the oldest pumper in our fleet. This request aims to fill the need of replacing this piece of apparatus. The other costs are state required Audit set aside funds

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$419,500.00	\$419,500.00	Equipment
	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 2	1	\$500.00	\$500.00	Other

Equipment

Learning Management System (LMS)

DESCRIPTION

This would expand our learning management solution to provide updated testing software for our certification examinations. This addition will replace the current software which support has been discontinued for several years.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$50,000.00	\$50,000.00	Contractual

Props

DESCRIPTION

We are requesting to replace our 3 forcible entry door training props. Currently these props are used in teaching every Firefighter I training program throughout the State and they are at the point in which repairs are becoming costly or they are no longer operable.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	3	\$10,000.00	\$30,000.00	Equipment

Agreement Articles

Program: Fiscal Year 2020 Assistance to Firefighters Grant

Recipient: SAFETY, NEW HAMPSHIRE DEPARTMENT OF

DUNS number: 060340564

Award number: EMW-2020-FG-12834

Table of contents

- Article Assurances, Administrative Requirements, Cost Principles, Representations and
1 Certifications
- Article DHS Specific Acknowledgements and Assurances
2
- Article Acknowledgement of Federal Funding from DHS
3
- Article Activities Conducted Abroad
4
- Article Age Discrimination Act of 1975
5
- Article Americans with Disabilities Act of 1990
6
- Article Best Practices for Collection and Use of Personally Identifiable Information
7
- Article Civil Rights Act of 1964 – Title VI
8
- Article Civil Rights Act of 1968
9
- Article Copyright
10
- Article Debarment and Suspension
11
- Article Drug-Free Workplace Regulations
12
- Article Duplication of Benefits
13
- Article Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX
14
- Article Energy Policy and Conservation Act
15
- Article False Claims Act and Program Fraud Civil Remedies
16
- Article Federal Debt Status
17
- Article Federal Leadership on Reducing Text Messaging while Driving
18
- Article Fly America Act of 1974
19
- Article Hotel and Motel Fire Safety Act of 1990
20
- Article Limited English Proficiency (Civil Rights Act of 1964, Title VI)
21
- Article Lobbying Prohibitions
22
- Article National Environmental Policy Act
23
- Article Nondiscrimination in Matters Pertaining to Faith-Based Organizations
24
- Article Non-Supplanting Requirement
25

Article	Notice of Funding Opportunity Requirements	26
Article	Patents and Intellectual Property Rights	27
Article	Procurement of Recovered Materials	28
Article	Rehabilitation Act of 1973	29
Article	Reporting of Matters Related to Recipient Integrity and Performance	30
Article	Reporting Subawards and Executive Compensation	31
Article	SAFECOM	32
Article	Terrorist Financing	33
Article	Trafficking Victims Protection Act of 2000 (TVPA)	34
Article	Universal Identifier and System of Award Management	35
Article	USA PATRIOT Act of 2001	36
Article	Use of DHS Seal, Logo and Flags	37
Article	Whistleblower Protection Act	38
Article	Acceptance of Post Award Changes	39
Article	Prior Approval for Modification of Approved Budget	40
Article	Disposition of Equipment Acquired Under the Federal Award	41
Article	Environmental Planning and Historic Preservation (EHP) Review	42
Article	Award Performance Goals	43

Article 1

Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002. By accepting this agreement, the recipient and its executives, as defined in 2 C.F.R. § 170.315, certify that the recipient policies are in accordance with OMB guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article 2

DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administrative Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article 3

Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article 4

Activities Conducted Abroad

Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

- Article 5** **Age Discrimination Act of 1975**
Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
- Article 6** **Americans with Disabilities Act of 1990**
Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
- Article 7** **Best Practices for Collection and Use of Personally Identifiable Information**
Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance at http://www.dhs.gov/xlibrary/assets/privacy/privacy_pia_guidance_June2010.pdf and Privacy Template at https://www.dhs.gov/sites/default/files/publications/privacy_pia_template_2017.pdf as useful resources respectively.
- Article 8** **Civil Rights Act of 1964 – Title VI**
Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article 9

Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10

Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article 11

Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 12

Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

Article 13

Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

- Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**
Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.
- Article 15 Energy Policy and Conservation Act**
Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
- Article 16 False Claims Act and Program Fraud Civil Remedies**
Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibit the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
- Article 17 Federal Debt Status**
All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
- Article 18 Federal Leadership on Reducing Text Messaging while Driving**
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.
- Article 19 Fly America Act of 1974**
Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

- Article 20 Hotel and Motel Fire Safety Act of 1990**
In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. § 2225.)
- Article 21 Limited English Proficiency (Civil Rights Act of 1964, Title VI)**
Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.
- Article 22 Lobbying Prohibitions**
Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.
- Article 23 National Environmental Policy Act**
Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.
- Article 24 Nondiscrimination in Matters Pertaining to Faith-Based Organizations**
It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

- Article 25 Non-Supplanting Requirement**
Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.
- Article 26 Notice of Funding Opportunity Requirements**
All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
- Article 27 Patents and Intellectual Property Rights**
Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.
- Article 28 Procurement of Recovered Materials**
States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
- Article 29 Rehabilitation Act of 1973**
Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973) (codified as amended at 29 U.S.C. § 794) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
- Article 30 Reporting of Matters Related to Recipient Integrity and Performance**
If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

- Article 31 Reporting Subawards and Executive Compensation**
Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.
- Article 32 SAFECOM**
Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.
- Article 33 Terrorist Financing**
Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.
- Article 34 Trafficking Victims Protection Act of 2000 (TVPA)**
Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.
- Article 35 Universal Identifier and System of Award Management**
Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.
- Article 36 USA PATRIOT Act of 2001**
Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. §§ 175-175c.
- Article 37 Use of DHS Seal, Logo and Flags**
Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

- Article 38 Whistleblower Protection Act**
Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.
- Article 39 Acceptance of Post Award Changes**
In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.
- Article 40 Prior Approval for Modification of Approved Budget**
Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. § 200.308. FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.
- Article 41 Disposition of Equipment Acquired Under the Federal Award**
When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

Article 42

Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that may require an EHP review are subject to the FEMA Environmental Planning and Historic Preservation (EHP) review process. This review does not address all federal, state, and local requirements.

Acceptance of federal funding requires recipient to comply with all federal, state, and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website at:

<https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive order, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article 43

Award Performance Goals

FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

Obligating document

1. Agreement No. EMW-2020-FG-12834	2. Amendment No. N/A	3. Recipient No. 026000618	4. Type of Action AWARD	5. Control No. WX00641N2021T		
6. Recipient Name and Address SAFETY, NEW HAMPSHIRE DEPARTMENT OF 33 HAZEN DR CONCORD, NH 03305		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Jeffrey Phillips		9a. Phone No. 603-2234213	10. Name of FEMA Project Coordinator Assistance to Firefighters Grants Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 08/25/2021	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 09/01/2021 to 08/31/2023 Budget Period 09/01/2021 to 08/31/2023		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data (ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
AFG	97.044	2021-F0-GB01 - P410-xxx-4101-D	\$0.00	\$434,782.61	\$434,782.61	\$65,217.39
Totals			\$0.00	\$434,782.61	\$434,782.61	\$65,217.39
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) Jeffrey Phillips	DATE 09/07/2021
18. FEMA SIGNATORY OFFICIAL (Name and Title) Robert Farmer, Acting Deputy Assistant Administrator Grant Programs Directorate,	DATE 08/25/2021



FEMA

**GRANT PROGRAMS DIRECTORATE
AMENDMENT APPROVAL ROUTING SHEET**

GRANT ID: EMW-2020-FZ-00144

AMENDMENT NUMBER: 2

REVIEW 1:

DATE: 08/17/21

REVIEWER: Clayton Thompson Jr

OUTCOME: Approve

KEY COMMENTS:

Approve the request utilize \$120,000 of excess funds for the purchase of new PPE and SCBA for training use. The requests include 23 sets of turn gear at \$1,700 and 20 SCBA units to include a mask and cylinder at \$4,900.

SIGNATURE: CLAYTON THOMPSON
Digitally signed by CLAYTON THOMPSON
Date: 2021.08.17 09:48:08 -0400

REVIEW 2 (if applicable):

DATE: 08/17/21

REVIEWER: Armena Springs

OUTCOME: Approved

KEY COMMENTS:

Approved per Program Office for award number EMW-2018-FZ-00144/Safety, New Hampshire Department of. I verified SAM registration and IFMIS banking information matched SAM.

SIGNATURE: ARMENA L SPRINGS

Digitally signed by
ARMENA L SPRINGS
Date: 2021.08.17
10:04:38 -04'00'

REVIEW 3 (if applicable):

DATE: 08/20/21

REVIEWER: Andrea Day

OUTCOME: Approve

KEY COMMENTS:

SOW amendment approved

SIGNATURE: ANDREA A DAY

Digitally signed by
ANDREA A DAY
Date: 2021.08.20
08:48:45 -04'00'

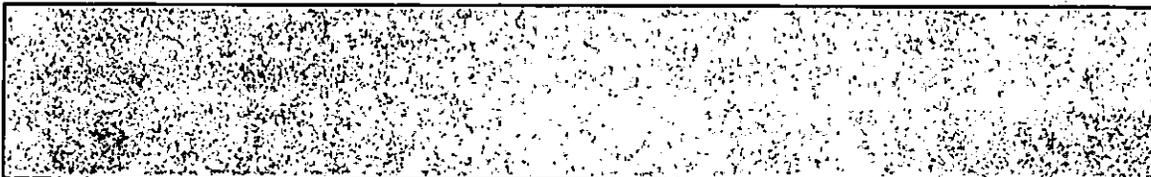
REVIEW 4 (if applicable):

DATE: _____

REVIEWER: _____

OUTCOME: _____

KEY COMMENTS:



SIGNATURE:

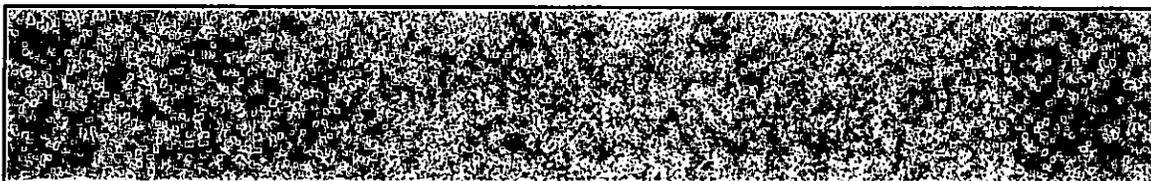
REVIEW 5 (if applicable):

DATE: _____

REVIEWER: _____

OUTCOME: _____

KEY COMMENTS:



SIGNATURE:

Amendment Memo

Effective date: 08/16/2021

This memo is in written response to your amendment request for EMW-2018-FZ-00144. Your request was reviewed and is hereby approved as specified below. All other terms and conditions of the grant remain unchanged.

Period of performance amendment

The Grant Programs Directorate has reviewed your request for a change to the period of performance. After careful consideration of your request and a thorough review of the supporting documentation and justification provided, I am pleased to inform you that your request for an extension has been approved.

Here are the approved dates for your extension:

- New period of performance: from 09/03/2019 through 03/02/2022.
 - Changed from: 09/03/2019 through 09/02/2021
- New liquidation deadline: 05/31/2022.
 - Changed from: 12/01/2021
- New closeout reporting deadline: 05/31/2022.
 - Changed from: 12/01/2021

Your amended award package is included below. The amended award package incorporates changes approved in this amendment as well as all previously approved amendments.