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STATE OF NEW HAMPSHIRE

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GOVERNOR'S OFFICE
for
EMERGENCY RELIEF AND RECOVERY

January 9, 2023

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

REQUESTED ACTION

Authorize the Governor's Office For Emergency Relief and Recovery (GOFERR) to finalize the grant agreements using signed terms and conditions (see example attached) and in the amounts indicated in the table below totaling $148,205 from the approved accept and expend of $3,000,000 in American Rescue Plan Act (ARPA) State Fiscal Recovery Funds (SFRF) previously approved on November 22, 2021 to grant funds to support the Local Restaurant Infrastructure Investment Funds Program designed to help address workforce issues and overall restaurant safety challenges experienced by small, locally-owned restaurants across the State, effective upon Governor and Council approval through June 30, 2023. This is an allowable use of ARPA SFRF funds under Section 602 (c)(1)(A) to respond to the public health emergency or its negative economic impacts. **100% Federal Funds.**

The individual awards for which we are requesting Governor and Council approval are as follows (*example application with terms and conditions and individual award notices attached*):

Exhibit	Vendor #	Name of Business Entity for Food Service Establishment	Award Amount to be Approved
A	TBD	Always Fresh LLC	$ 13,229.00
B	289759	Black Bear Tavern	$ 15,000.00
C	TBD	Branch and Blade Brewing Company	$ 15,000.00
D	438557	Craft Beer Xchange	$ 15,000.00
E	320284	Jaw Enterprises LLC (Patrick's Pub)	$ 14,985.00
F	TBD	JJM Inc d/b/a Wolfetrap Grill & Rawbar	$ 15,000.00
G	333820	LBC CFI LLC dba The Christmas Farm Inn and Spa	$ 15,000.00
H	TBD	The Main Street Station	$ 15,000.00
I	203115	White Heron Tea LLC	$ 14,991.00
J	TBD	White Mountain Bagel Co. Inc.	$ 15,000.00
		Total	$148,205.00

1 Eagle Square, Concord, New Hampshire 03301
Website: http://www.goferr.nh.gov/ • Email: info@goferrnh.gov
TDD Access: Relay NH 1-800-735-2964

Funds are available in Fiscal Year 2023 as follows:

01-02-002-020210-Governor's Office for Emergency Relief and Recovery,

24690000 - ARP Grants and Disbursements

	FY2023
072 – 500575 Grants Federal	$148,205

EXPLANATION

On November 22, 2021, Governor & Executive Council approved the funding for the Local Restaurant Infrastructure Investment Funds program (Item #60). Local restaurants continue to bear a heavy burden due to the COVID-19 pandemic. Challenges include finding and retaining workforce, supply chain disruptions, and changes in consumer behavior and expectations. Coming into the slower "off-season," with increasing COVID cases, these issues are likely to be amplified.

The State of New Hampshire sought to continue to provide opportunities for long-term investments among smaller/independently owned New Hampshire restaurants, as well as help challenges created by workforce shortages, consumer behavior, and overall restaurant safety.

In doing so, GOFERR started accepting applications for the Local Restaurant Infrastructure Investment Funds Program on April 21, 2022, and it reviewed and determined eligibility on a rolling basis. After the initial program application period closed, authorized funds and industry needs remained. As a result, GOFERR reopened this program on November 1, 2022, and will continue to accept applications through March 15, 2023. GOFERR is again reviewing applications on a rolling basis.

As with previous awards authorized under this program, requests for award authorizations for those over $10,000 will continue to be submitted to the Governor and Executive Council on a rolling basis in batches. Such "batch" approval requests will occur from now through the application deadline (March 15, 2023) and final review.

Upon approval of this request, the terms and conditions become the grant agreement under which an award is approved and subsequently issued or paid.

To avoid delay in payments to these businesses, you will notice on the table that some do not have vendor codes set up at the time of this request. GOFERR along with the assistance of the Department of Administrative Services is working with these restaurants to have one set up to be paid as quickly as possible once approved at Governor and Council.

Awards issued in the eight batch total $171,532 leaving $1,556,346.42 available for approval and allocation. Within the total awards issued by GOFERR in this batch, awards equaling $148,205 are being submitted for approval by Governor and Executive Council as part of this request because they exceed the $10,000 per entity threshold. Attached you will find a cumulative list of awards issued, including those awards issued to entities below that threshold and those approved at the July 12, 2022, July 27, 2022, August 17, 2022, September 7, 2022, September 21, 2022, December 7, 2022, and January 18, 2023, Governor & Executive Council meetings.

Examples of potentially eligible expenses for reimbursement include equipment or software to expand or adopt digital services such as online reservations, and host-less check in, at-table payment systems and menus that help provide more flexibility and increase capacity, HVAC system upgrades to improve COVID-19 mitigation, and more.

In the event that Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted,

Chase Hagaman
Deputy Director, GOFERR

Cumulative Tables:

Approved by G&C Date	Vendor #	Name of Business Entity for Food Service Establishment	Award Amount to be Approved
Pending 2/8/2023	TBD	Always Fresh LLC	$ 13,229.00
Pending 2/8/2023	289759	Black Bear Tavern	$ 15,000.00
Pending 2/8/2023	TBD	Branch and Blade Brewing Company	$ 15,000.00
Pending 2/8/2023	281351	Craft Beer Xchange	$ 15,000.00
Pending 2/8/2023	320284	Jaw Enterprises LLC (Patrick's Pub)	$ 14,985.00
Pending 2/8/2023	TBD	JJM Inc d/b/a Wolfetrap Grill & Rawbar	$ 15,000.00
Pending 2/8/2023	333820	LBC CFI LLC dba The Christmas Farm Inn and Spa	$ 15,000.00
Pending 2/8/2023	TBD	The Main Street Station	$ 15,000.00
Pending 2/8/2023	203115	White Heron Tea LLC	$ 14,991.00
Pending 2/8/2023	TBD	White Mountain Bagel Co. Inc.	$ 15,000.00
7/12/2022	410046	Blue Harbor Coffee	$ 15,000.00
7/12/2022	410332	Logan's Run	$ 15,000.00
7/12/2022	686548	Pim's Thai Orchid	$ 10,287.00
7/12/2022	402435	The Airfield Café	$ 13,189.20
7/12/2022	375316	The Beal House Inn	$ 13,447.90
7/12/2022	412230	The Draft, LLC	$ 15,000.00
7/12/2022	284843	Time-Out Americana Grill	$ 13,897.00
7/12/2022	175738	TPD, Inc.	$ 15,000.00
7/12/2022	248000	Tuckerman Brewing Co, LLC	$ 15,000.00
7/27/2022	333824	930 Elm LLC	$ 15,000.00
7/27/2022	380600	Dance How You Feel LLC	$ 14,826.00
7/27/2022	157623	Fratello's Ristorante Italiano Inc. (Laconia)	$ 15,000.00
7/27/2022	157623	Fratello's Ristorante of Manchester Inc.	$ 15,000.00
7/27/2022	TBD	Golf Rocks LLC	$ 15,000.00
7/27/2022	401521	Iron Furnace Brewing	$ 15,000.00
7/27/2022	416290	Murphy's on the Green	$ 14,483.00
7/27/2022	354370	The Community Oven (Epping)	$ 10,322.00
7/27/2022	354371	The Community Oven (Hampton)	$ 10,355.00
7/27/2022	TBD	The Woods LLC	$ 10,708.00
7/27/2022	321800	Throwback Brewery	$ 15,000.00

8/17/2022	419122	Codex BAR	$ 15,000.00
8/17/2022	735180	Continental Buffet and Bar LLC	$ 15,000.00
8/17/2022	437329	Goat Bar & Grill Co., LLC	$ 15,000.00
8/17/2022	154512	Hart's Turkey Farm Restaurant LLC	$ 15,000.00
8/17/2022	323712	Helloswan LLC dba Lucky Dog Tavern and Grill	$ 14,201.00
8/17/2022	424822	Homestead Restaurant LLC	$ 15,000.00
8/17/2022	314442	L Street Tavern LLC	$ 15,000.00
8/17/2022	TBD	Manchester Buffet and Restaurant LLC	$ 15,000.00
8/17/2022	TBD	Newick's Dover Lobster House	$ 10,150.00
8/17/2022	323399	Poor Thom's Tavern, LLC	$ 15,000.00
8/17/2022	421229	Ronald L. & Sanda A. Roberts (Parker's Maple Barn)	$ 10,627.00
8/17/2022	420603	Rosa Restaurant	$ 10,467.00
8/17/2022	418965	Shibley's at the Pier, Inc.	$ 15,000.00
8/17/2022	427717	Topwater Brewing Company	$ 15,000.00
9/7/2022	338801	900 Degrees	$ 15,000.00
9/7/2022	338911	Brasserie 83 dba Chapel+Main	$ 15,000.00
9/7/2022	437328	Green Room Portsmouth LLC	$ 15,000.00
9/7/2022	297810	Jack's Pizza	$ 15,000.00
9/7/2022	340720	Kosma Restaurant Group	$ 14,779.00
9/7/2022	323468	New Woodshed LLC	$ 10,580.00
9/7/2022	421422	Strafford Farms Restaurant	$ 15,000.00
9/7/2022	321553	The Governor's Inn	$ 15,000.00
9/7/2022	165580	Wally's Pub LLC	$ 15,000.00
9/21/2022	424621	Baited Hook	$ 10,922.00
9/21/2022	338874	Candia Firststop (dba The Town Cabin Deli & Pub)	$ 15,000.00
9/21/2022	430780	Hermit Woods Winery & Deli	$ 15,000.00
9/21/2022	424822	Homestead Restaurant of Merrimack Inc.	$ 15,000.00
9/21/2022	424629	Pizza Bella	$ 15,000.00
9/21/2022	424391	Poor Peoples Pub	$ 11,638.00
9/21/2022	33016	The Barley House LLC	$ 14,502.00
9/21/2022	282771	The Old Salt Eating and Drinking Place	$ 15,000.00
12/7/2022	156326	Alan's of Boscawen Restaurant	$ 15,000.00
12/7/2022	435814	BNR Seabrook LLC	$ 15,000.00
12/7/2022	437300	Flag Hill Winery & Vineyard LLC	$ 10,787.00

12/7/2022	323225	Freeloader Farm llc	$	15,000.00
12/7/2022	320991	North Country Hard Cider	$	15,000.00
12/7/2022	434524	Shoppers Pub + Eatery at Indian Head	$	12,905.00
12/7/2022	322694	The Windmill Restaurant Inc	$	13,889.00
12/7/2022	TBD	Twenty Eight Hundred Lafayette Inc	$	15,000.00
01/18/2023	TBD	50 East Derry Road Con. Inc.	$	15,000.00
01/18/2023	TBD	Dante's Pasta and Vino	$	15,000.00
01/18/2023	TBD	Dolce Pomodoro	$	13,966.00
01/18/2023	436217	Earth Eagle Brewings LLC	$	12,780.00
01/18/2023	TBD	FIG Leaf llc	$	15,000.00
01/18/2023	TBD	Grandmas's Kitchen LLC	$	12,453.00
01/18/2023	436062	Griffin Ventures LLC t/a Grill 603	$	14,977.00
01/18/2023	424954	La Maison Navarre	$	14,862.00
01/18/2023	320408	Nostimo Restaurant Group LLC	$	15,000.00
01/18/2023	380032	Vida Cantina LLC	$	15,000.00
01/18/2023	321132	VM FOODS INC	$	12,528.00
01/18/2023	436199	Wicked Fresh Organic LLC.	$	15,000.00
01/18/2023	382374	Wing-Itz	$	15,000.00
		Total	$	1,161,733.10

No G&C Approval Needed	Vendor #	Name of Business Entity for Food Service Establishment	Award Amount to be Approved
6/13/2022	TBD	Cold Mountain Café	$ 9,182.86
6/13/2022	324427	La Boca	$ 9,157.20
6/13/2022	TBD	The O Club Bar and Grill	$ 127.49
6/13/2022	TBD	To Share Brewing	$ 6,646.98
6/13/2022	388282	Twin Barn Brewing Company LLC	$ 2,420.95
7/27/2022	417250	Bantam Grill	$ 2,024.00
7/27/2022	416475	BNFarmDover LLC	$ 4,284.00
7/27/2022	TBD	BNFarmManch LLC	$ 95.00
7/27/2022	416475	BNRM LLC	$ 1,920.00
7/27/2022	417251	La Herradura	$ 1,949.00
07/27/2022	420961	Dolce Pomodoro Inc.	$ 1,034.00
07/27/2022	420634	Gilley's PM Lunch	$ 5,900.00
07/27/2022	291892	Hectors FFS LLC dba: Hectors Fine Food and Spirits	$ 7,076.00
7/27/2022	TBD	Marco's Spaghetti Factory	$ 7,448.00
7/27/2022	417583	Pearl Restaurant and Oyster Bar	$ 2,129.00
7/27/2022	416372	Rjacobs Realty (Claremont Country Kitchen)	$ 4,075.00
7/27/2022	380595	The Portsmouth Brewery	$ 3,203.00
8/18/2022	300215	Shane's Texas Pit BBQ	$ 5,349.00
8/18/2022	TBD	The Hungry Diner	$ 2,646.00
9/07/2022	322385	Polly's Pancake Parlor	$ 4,413.00
9/07/2022	375334	Portsmouth Gas Light Co.	$ 8,008.00
9/07/2022	TBD	Schilling Beer Co.	$ 6,971.00
9/07/2022	322747	Tandy Stephens Inc.	$ 8,786.00
9/07/2022	TBD	Taverne on the Square	$ 8,092.00
9/07/2022	325438	Vivo e Vino LLC	$ 7,300.00
9/07/2022	420231	White Mountain Brewing Company	$ 6,208.00
9/21/2022	TBD	Alburritos Mexican Restaurant LLC	$ 4,597.00
9/21/2022	641848	Don Quijote Restaurant Inc.	$ 8,286.00
9/21/2022	321366	Fody's Tavern	$ 9,400.00
9/21/2022	388988	Hollis Country Kitchen LLC	$ 4,417.00
9/21/2022	TBD	La Maison Navarre	$ 138.00
9/21/2022	788773	Rescon-Depot Sq Restaurant LLC	$ 3,698.00
9/21/2022	566730	Averill House Vineyard LLC	$ 1,995.00
9/21/2022	TBD	KOL LLC (Moritomo)	$ 5,115.00
12/7/2022	333988	3KITCHEN BAR & GRILL LLC	$ 3,053.00
12/7/2022	341773	Canal House Hospitality LLC	$ 7,890.00
12/7/2022	321432	HOODKROFT COUNTRY CLUB	$ 6,894.00
12/7/2022	374246	Pts food service llc	$ 9,710.00
12/7/2022	320344	Purple Tomato LLC	$ 3,543.00
12/7/2022	323989	T-D HOSPITALITY LLC	$ 7,515.00
12/7/2022	333915	The Arlington Tavern LLC	$ 6,158.00

12/7/2022	334757	The June Cork Pub LLC	$ 8,250.00
12/7/2022	TBD	The Munroe Place	$ 4,987.00
12/7/2022	TBD	White Mountains Creamery LLC	$ 2,709.00
12/7/2022	TBD	Enrico & Marco Enterprises LLC	$ 1,178.00
12/7/2022	TBD	Exile Burrito	$ 1,672.00
1/18/2023	TBD	The Loft Event Center & Music Hall	$ 9,140.00
1/18/2023	TBD	Long Restaurant Group LLC	$ 8,139.00
1/18/2023	TBD	MRM Restaurant LLC	$ 2,083.00
1/18/2023	TBD	Kimberly Laughton LLC dba Thompson Tavern	$ 1,200.00
1/18/2023	TBD	Franconia Inn	$ 6,113.00
1/18/2023	TBD	Bibimbap LLC (dba Street)	$ 4,268.00
2/8/2023	416467	21 Bar & Grill	$ 4,823.00
2/8/2023	789951	Sabor Brasil Inc.	$ 7,737.00
2/8/2023	TBD	Stoneface Brewing Company LLC	$ 1,706.00
2/8/2023	322664	Teatotaller	$ 1,143.00
2/8/2023	333756	The Refinery	$ 7,918.00
		Total	$ 281,920.48

Exhibits

A-J

Darrell, Jane - GOFERR

From:	GOFERR: Awards
Sent:	Monday, January 23, 2023 4:54 PM
To:	mrigoli54@hotmail.com
Subject:	GOFERR ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 23, 2023

Entity Name: Always Fresh LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039306

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $13229. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of $13229 and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to awards@goferr.nh.gov.

How to Receive Payment:

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Darrell, Jane - GOFERR

From:	GOFERR: Awards
Sent:	Tuesday, January 24, 2023 11:56 AM
To:	rick@blackbeartav.com
Subject:	REVISED ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 24, 2023

Entity Name: Black Bear Tavern

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039166

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $15000.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

How to Receive Payment:

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval.

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Darrell, Jane - GOFERR

From:	GOFERR: Awards
Sent:	Monday, January 23, 2023 4:54 PM
To:	O'Bryan, Jessie
Subject:	GOFERR ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 23, 2023

Entity Name: Branch and Blade Brewing Company

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039190

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $15000. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of $15000 and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to awards@goferr.nh.gov.

How to Receive Payment:

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Darrell, Jane - GOFERR

From:	GOFERR: Awards
Sent:	Tuesday, January 24, 2023 11:56 AM
To:	craftbeerxchange@yahoo.com
Subject:	REVISED ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 24, 2023

Entity Name: craft beer xchange

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039317

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $15000.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

How to Receive Payment:

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval.

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Darrell, Jane - GOFERR

From: GOFERR: Awards
Sent: Tuesday, January 24, 2023 11:56 AM
To: info@patrickspub.com
Subject: REVISED ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 24, 2023

Entity Name: Jaw Enterprises LLC (Patrick's Pub)

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039343

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $14985.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

How to Receive Payment:

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval.

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Darrell, Jane - GOFERR

From:	GOFERR: Awards
Sent:	Monday, January 23, 2023 4:54 PM
To:	jjminc142@gmail.com
Subject:	GOFERR ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 23, 2023

Entity Name: JJM Inc d/b/a Wolfetrap Grill & Rawbar

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039368

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $15000. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of $15000 and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to awards@goferr.nh.gov.

How to Receive Payment:

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Darrell, Jane - GOFERR

From: GOFERR: Awards
Sent: Tuesday, January 24, 2023 11:56 AM
To: mlahood@accesshospitality.com
Subject: REVISED ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 24, 2023

Entity Name: LBC CFI LLC dba The Christmas Farm Inn and Spa

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039374

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $15000.

Please note that this award notice is still subject to final approval by the Governor and Executive Council.

How to Receive Payment:

Payment of the award in the above amount will be sent to you once we receive Governor and Executive Council approval.

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Darrell, Jane - GOFERR

From:	GOFERR: Awards
Sent:	Monday, January 23, 2023 4:54 PM
To:	john.nesteruk@gmail.com
Subject:	GOFERR ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 23, 2023

Entity Name: The Main Street Station

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039332

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $15000. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of $15000 and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to awards@goferr.nh.gov.

How to Receive Payment:

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Darrell, Jane - GOFERR

From:	GOFERR: Awards
Sent:	Monday, January 23, 2023 4:54 PM
To:	jonathan@whiteherontea.com
Subject:	GOFERR ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 23, 2023

Entity Name: White Heron Tea LLC

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039243

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $14991. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of $14991 and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to awards@goferr.nh.gov.

How to Receive Payment:

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Darrell, Jane - GOFERR

From:	GOFERR: Awards
Sent:	Monday, January 23, 2023 4:54 PM
To:	wmbagel@gmail.com
Subject:	GOFERR ARPA SFRF Local Restaurant Infrastructure Investment Program Award Notice

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Date: January 23, 2023

Entity Name: White Mountain Bagel Co. Inc.

Grant Program: ARPA SFRF Local Restaurant Infrastructure Investment Program

Application Number: Registration Form - 0000039284

IMPORTANT: Text that is underlined and in blue are hyperlinks to respective resources.

We have reviewed your Local Restaurant Infrastructure Investment application and determined that based on the information and supporting documentation you provided in your application concerning already paid for equipment and infrastructure, you have eligible expenses for an award in the amount of $15000. Please note that this award notice is still subject to final approval by the Governor and Executive Council.

However, although you have eligible expenses for the award in the amount of $15000 and provided adequate documentation that the equipment or technology has been purchased, you have not yet provided documentation that some or all of the equipment or technology has been paid for. Please see FAQ #6.

Payment of the award in above amount will be made using your State vendor number once GOFERR receives Governor and Executive Council approval and when you provide documentation showing that the purchase is paid in full, such as with credit card statements, receipts, or bank statements showing payment. Please send the additional documentation showing the equipment has been paid for to awards@goferr.nh.gov.

How to Receive Payment:

In order to receive payment of your grant, you must first be registered with the New Hampshire Department of Administrative Services (DAS) for a State of New Hampshire vendor number. If you already have a vendor number and supplied it with your application, payment will be made once we receive Governor and Council approval. If you do not already have a vendor number, please follow the steps below and after you receive your vendor number from DAS, send it via email to GOFERR at awards@goferr.nh.gov.

How to Get a Vendor Number

Please read the following instructions carefully. Request a vendor number from DAS as soon as possible to prevent delays. It can take up to two weeks to obtain a vendor number so do not wait until just before the deadline.

The vendor registration form is available here. On page 2 of the form, under the "Principle Activity" heading, please enter the grant name in answer to the prompt "List the principle type of service, product or other that is provided." Then please check the "1099 Grant Reportable" box underneath.

Your State of New Hampshire vendor number must:

1. Have a New Hampshire address as the remittance address; and
2. Upon receipt from DAS, the Vendor Id number must be sent via email to GOFERR at awards@goferr.nh.gov. Awards for which Vendor ID Numbers are not received will be cancelled.

NOTE: To ensure prompt payment processing, include the name of your business in the subject line of your email to GOFERR. Vendor numbers that are mailed or hand-delivered, or late, will not be accepted.

If you have questions, you can contact info@goferr.nh.gov.

Respectfully,

Team GOFERR

Sample Application

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Application Number: 0000039067

Local Restaurant Infrastructure Investment Program

Contact Information (Step 1 of 5)

Click "ADD A CONTACT" to provide contact information

ADD A CONTACT

Action	Name	Email	Phone	Primary

At least one contact is required.

CONTINUE

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ADD A CONTACT

Filing As * --None--

Primary Contact ☑

Entity Name *

Entity Website

First Name *

Last Name *

Title

Email *

Phone *

Entity Address 1 *

Entity Address 2

City *

State * New Hampshire

Zip *

Entity – Taxpayer Identification Type *
- ○ Employer Identification Number (EIN)
- ○ SSN

NH Secretary of State Business ID (if none, enter N/A) *

Remit to address (if different from above) ☐

CLOSE | SAVE CHANGES

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Application Number: 0000039057

Local Restaurant Infrastructure Investment Program

Business Information (Step 2 of 5)

Please provide the following information.
* indicates required field

If you have any questions about completing this application, please email info@GOFERR.nh.gov.

Please note: This application will time out if not used for more than 15 minutes. Please save frequently to prevent from losing any information provided.

Questions

Please read each question carefully as incomplete or incorrect responses may result in disqualification from this grant program.

Note: You must file a separate application for each business/entity location that has a separate Meals & Rooms (Rentals) operating license number in order to help identify expenditures being submitted per location, even if that business/entity is part of a consolidated tax filing or has affiliated businesses.

However, gross receipts from affiliated businesses will be taken into consideration in determining eligibility for this program.

I. Program Eligibility

1. Is your business affiliated with one or more other business entities? * ○ Yes ○ No

2. If you answered "yes" to Question #1, list the name of each affiliate and the street address at which it operates, even if that affiliated business is located outside the State of New Hampshire. If there are no businesses affiliated with your business, enter "none" or "N/A." REMINDER: You must file a separate application for each business/entity location that has a separate Meals & Rooms (Rentals) operating license number, even if that business/entity is part of a consolidated tax filing or has affiliated businesses. *

Sample Application

3. If you answered "yes" to Question #1, list any DBA for each affiliate. If there are no DBAs for affiliated businesses, enter "none" or "N/A." *

4. If you answered "yes" to Question #1, list the Employer Identification Number (EIN) for each affiliate. If there are no unique EINs for affiliated businesses, enter "none" or "N/A." *

5. Please provide your State of New Hampshire Vendor ID assigned to the business location for which you are submitting an application. NOTE: If you do not have a State of New Hampshire Vendor ID, please enter "None." You will need to acquire a Vendor ID prior to payment of funds, if you receive an award in this program. *

6. Is the applicant business/entity in good standing with the New Hampshire Secretary of State? * ◯ Yes ◯ No

7. Please provide the Meals & Rooms (Rentals) operating license number related to the location for which you are submitting this application. *

8. Please provide the "business activity" code and corresponding description related to the location for which you are submitting an application. For example, this could be "20001 – Restaurant (Full Service)," or other categories listed in the "Meals and Rentals License Lookup" tool in the "Business Activity" column. *

9. If you answered "yes" to Question #1 and your business is affiliated with others, list the Meals & Rooms (Rentals) operating license number for each affiliate, if applicable. If there are no unique Meals & Rooms (Rentals) operating license numbers for affiliates, enter "none" or "N/A." *

10. Does the applicant business/entity actively pay Meals & Rooms (Rentals) taxes (DP-14) to the State of New Hampshire as a food service establishment? * ◯ Yes ◯ No

11. Does the applicant business/entity submit a consolidated Meals & Rooms (Rentals) filing? * ◯ Yes ◯ No

12. What is the last date on which the applicant business/entity filed and paid Meals & Rooms (Rentals) taxes (DP-14) to the State of New Hampshire as a food service establishment? *

13. Please state the business/entity's gross receipts for tax year 2021 related to the location for which this application is being submitted. *

14. If the location for which this application is being submitted is part of a consolidated tax return or is affiliated with other businesses, provide the total gross receipts of the parent organization/entity or group of affiliated businesses for tax year 2021. Otherwise, enter "none" or "N/A." *

15. List the name of each restaurant in New Hampshire, any "DBA," and the street address at which it operates for any entity or location included in your answer to Question #14. Otherwise, enter "none" or "N/A." *

16. Is the business/entity part of a national chain, or is it part of a national franchise that operates in 3 or more states? * ○ Yes ○ No

17. Is the business/entity a delivery-only business/entity? NOTE: "Delivery-only" means businesses/entities without indoor dine-in seating that provide only delivery or take-out services. This does not include businesses/entities that have dine-in seating that is currently closed or substantially reduced due to COVID-19 mitigation efforts. * ○ Yes ○ No

18. If the business/entity currently only provides delivery or take-out services, will this grant enable the business/entity to resume indoor dine-in seating that was discontinued or substantially reduced due to COVID-19? If not applicable, answer "no." * ○ Yes ○ No

19. Is the business/entity primarily a catering service? * ○ Yes ○ No

II. Equipment, Infrastructure, and Technology Purchases

20. For what category of purchase is the business/entity seeking reimbursement for this location? Enter all that apply, choosing from "equipment," "infrastructure," and/or "technology." NOTE: Applicants cannot seek reimbursement of purchases for which they have already received reimbursement through another state or federal COVID-19 relief program. See the FAQs for further definition of what is eligible as "equipment," "infrastructure and/or "technology." *

21. For each purchase for which you are seeking reimbursement for this business/entity location, state the date on which the purchase was made and the amount of each purchase. NOTE: Applicants will be required to attach actual invoices or Purchase Orders as part of this application. *

22. Please state the total cost of purchases for equipment, infrastructure, and/or technology made as a result of or in response to the COVID-19 pandemic for which you are seeking reimbursement. *

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Sample Application

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Application Number: 0000039057

Local Restaurant Infrastructure Investment Program

Documents (Step 3 of 5)

The following documents listed below under the 'Required' and 'Optional' section must be uploaded as outlined within this form
Please note: If there are multiple parts to your attachment, the files must be combined and uploaded as one file.

Required Documents

Document Name	Recent Uploaded Document	Upload History	Status	Add / Update Document
Invoices or Purchase orders for claimed Equipment, Infrastructure, and Technology Purchase Documentation				Choose File No file chosen

Optional Documents

Document Name	Add / Update Document	Recent Uploaded Document	Upload History	Status
Additional Equipment, Infrastructure, or Technology Purchase Documentation	Choose File No file chosen			
Additional Equipment, Infrastructure, or Technology Purchase Documentation	Choose File No file chosen			
Additional Equipment, Infrastructure, or Technology Purchase Documentation	Choose File No file chosen			

PREVIOUS SAVE CONTINUE

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Sample Application

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Application Number: 0000039057

Local Restaurant Infrastructure Investment Program

Agreement and Certification (Step 4 of 5)

Review the details of your submission shown below

Questions

Please read each question carefully as incomplete or incorrect responses may result in disqualification from this grant program.

Note: You must file a separate application for each business/entity location that has a separate Meals & Rooms (Rentals) operating license number in order to help identify expenditures being submitted per location, even if that business/entity is part of a consolidated tax filing or has affiliated businesses

However, gross receipts from affiliated businesses will be taken into consideration in determining eligibility for this program

I. Program Eligibility

1. Is your business affiliated with one or more other business entities?	No
2. If you answered "yes" to Question #1, list the name of each affiliate and the street address at which it operates, even if that affiliated business is located outside the State of New Hampshire. If there are no businesses affiliated with your business, enter "none" or "N/A." REMINDER: You must file a separate application for each business/entity location that has a separate Meals & Rooms (Rentals) operating license number, even if that business/entity is part of a consolidated tax filing or has affiliated businesses.	0
3. If you answered "yes" to Question #1, list any DBA for each affiliate. If there are no DBAs for affiliated businesses, enter "none" or "N/A."	0
4. If you answered "yes" to Question #1, list the Employer Identification Number (EIN) for each affiliate. If there are no unique EINs for affiliated businesses, enter "none" or "N/A."	0
5. Please provide your State of New Hampshire Vendor ID assigned to the business location for which you are submitting an application. NOTE: If you do not have a State of New Hampshire Vendor ID, please enter "None." You will need to acquire a Vendor ID prior to payment of funds, if you receive an award in this program.	0
6. Is the applicant business/entity in good standing with the New Hampshire Secretary of State?	No
7. Please provide the Meals & Rooms (Rentals) operating license number related to the location for which you are submitting this application.	0

Sample Application

8. Please provide the "business activity" code and corresponding description related to the location for which you are submitting an application. For example, this could be "20001 – Restaurant (Full Service)," or other categories listed in the "Meals and Rentals License Lookup" tool in the "Business Activity" column.	0
9. If you answered "yes" to Question #1 and your business is affiliated with others, list the Meals & Rooms (Rentals) operating license number for each affiliate, if applicable. If there are no unique Meals & Rooms (Rentals) operating license numbers for affiliates, enter "none" or "N/A."	0
10. Does the applicant business/entity actively pay Meals & Rooms (Rentals) taxes (DP-14) to the State of New Hampshire as a food service establishment?	No
11. Does the applicant business/entity submit a consolidated Meals & Rooms (Rentals) filing?	No
12. What is the last date on which the applicant business/entity filed and paid Meals & Rooms (Rentals) taxes (DP-14) to the State of New Hampshire as a food service establishment?	0
13. Please state the business/entity's gross receipts for tax year 2021 related to the location for which this application is being submitted.	0
14. If the location for which this application is being submitted is part of a consolidated tax return or is affiliated with other businesses, provide the total gross receipts of the parent organization/entity or group of affiliated businesses for tax year 2021. Otherwise, enter "None" or "N/A."	0
15. List the name of each restaurant in New Hampshire, any "DBA," and the street address at which it operates for any entity or location included in your answer to Question #14. Otherwise, enter "none" or "N/A."	0
16. Is the business/entity part of a national chain, or is it part of a national franchise that operates in 3 or more states?	No
17. Is the business/entity a delivery-only business/entity? NOTE: "Delivery-only" means businesses/entities without indoor dine-in seating that provide only delivery or take-out services. This does not include businesses/entities that have dine-in seating that is currently closed or substantially reduced due to COVID-19 mitigation efforts.	No
18. If the business/entity currently only provides delivery or take-out services, will this grant enable the business/entity to resume indoor dine-in seating that was discontinued or substantially reduced due to COVID-19? If not applicable, answer "no."	No
19. Is the business/entity primarily a catering service?	No

II. Equipment, Infrastructure, and Technology Purchases

20. For what category of purchase is the business/entity seeking reimbursement for this location? Enter all that apply, choosing from "equipment," "infrastructure," and/or "technology." NOTE: Applicants cannot seek reimbursement of purchases for which they have already received reimbursement through another state or federal COVID-19 relief program. See the FAQs for further definition of what is eligible as "equipment," "infrastructure" and/or "technology."	0
21. For each purchase for which you are seeking reimbursement for this business/entity location, state the date on which the purchase was made and the amount of each purchase. NOTE: Applicants will be required to attach actual invoices or Purchase Orders as part of this application.	0
22. Please state the total cost of purchases for equipment, infrastructure, and/or technology made as a result of or in response to the COVID-19 pandemic for which you are seeking reimbursement.	0

Agreement and Certification

Record Retention:

If an award is made as a result of this Application, the Applicant/Awardee is required to retain all records pertaining to matters covered by this Application and any resulting award, including, but not limited to, all expense records for 5 years from. Any award resulting from this Application may be subject to Governor's Office for Emergency Relief and Recovery (GOFERR) (hereinafter "State") or federal audit requirements. For the period from the end date of the grant award period and for five (5) years thereafter, at any time during the normal business hours of the Applicant/Awardee, and as often as the State, or federal auditors, shall demand, the Applicant/Awardee shall make available to the State or federal auditors all records pertaining to matters covered by this Application and any resulting award. The Applicant/Awardee shall permit the State, or federal auditors, to audit, examine, and reproduce such records, and to make audits of all records, including, but not limited to, all income received, contracts, invoices, materials, payrolls, records of personnel, and other information pertaining to all matters covered by this Application and any resulting award.

Binding Contract:

The Applicant/Awardee understands, agrees and accepts that, while there is no legal obligation for the State to make an award to Applicant/Awardee based on this Application, this Application will be used to determine the eligibility of the Applicant/Awardee for an award that will be paid based on a reimbursement basis for approved expenses that are incurred as of the date of the submitted application.

Any Award in this program is funded by the State's allocation of funds from the United States Treasury under the American Rescue Plan Act, SFRF, ALN number 21.027, The Federal Award Identification Number (FAIN) SLFRP0145. The Applicant/Awardee understands, agrees and accepts that this Application, and the terms contained herein, any requirements in the Program Description, any Frequently Ask Questions about this program posted on the GOFERR website, and any requirements in the notice of award, will become a binding contract if the determination is made to provide the Applicant/Awardee with an award in any amount, subject to final approval by the Governor and Executive Council when necessary.

Public Disclosure Notification:

The business names and addresses of all Applicants, and the amount of every award made to all Applicants/Awardees, will be public information, subject to disclosure, and may be posted on the GOFERR website. GOFERR will assert that any information obtained through this program, other than business names and addresses, and award amounts, is confidential financial information that is exempt from disclosure under RSA 91-A:5, IV, unless ordered to disclose such information by a court of competent jurisdiction.

Certification:

By signing this application Applicant/Awardee hereby certifies that the equipment, infrastructure, or technology that has/will be purchased with this award is necessary to provide or improve public safety or to respond to the negative impacts of COVID-19 and that Applicant/Awardee has not received reimbursement for this equipment or technology from any other Federal source.

The Applicant/Awardee hereby certifies that all information provided in this Application is true, complete, accurate, and up-to-date as of the date specified below. The Applicant/Awardee further certifies that there are no misrepresentations of information provided. The Applicant/Awardee understands that it must immediately notify GOFERR in regards to any changes, corrections, or updates to the information provided.

Agreement to Electronic Signature:

By submitting this Application and checking the box for acceptance, the Applicant/Awardee understands, agrees and accepts use of its electronic signature as binding and final in accordance with all terms of RSA 294-E, the Uniform Electronic Transactions Act.

The Applicant/Awardee understands, agrees and accepts that by submitting this Application, it is certifying that the person named in the signature block has authority to bind the business entity and that the State is entitled to rely on this certification as actual and apparent evidence of authority to bind the business entity.

☐ Check this box for acceptance

Authorized Signor *

Title *

Date *

Print this page for your records

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Sample Application

GOVERNOR'S OFFICE
for
EMERGENCY RELIEF & RECOVERY

Application Number: 0000039057

Local Restaurant Infrastructure Investment Program

Submission (Step 5 of 5)

You are about to submit your form

You are about to submit your Local Restaurant Infrastructure Investment Program. Registrations will only be received up to 07/13/2022 at 04:00 PM. No registration will be allowed to be submitted after this date and time.

PREVIOUS

SUBMIT

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