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STATE OF NEW HAMPSHIRE

DEPARTMENT OF HEALTH AND HUMAN SERVICES

OFFICE OF HEALTH EQUITY

Lori A. Weaver
Commissioner

Reuben T. Hampton
Director

97 PLEASANT STREET, CONCORD, NH 03301-3857
603-271-3986 1-800-852-3345 Ext. 3986
Fax: 603-271-0824 TDD Access: 1-800-735-2964 www.dhhs.nh.gov

October 18, 2024

The Honorable Ken Weyler, Chairman
Fiscal Committee of the General Court, and

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 Health and Human Services, Office of Health Equity, to accept and expend Federal funds in the amount of $120,000 from the Administration for Children and Families, Office of Refugee Resettlement, for continued improvement in case management for families, effective upon Fiscal Committee and Governor and Council approval through June 30, 2025, and further authorize the allocation of these funds in the accounts below. 100% Federal Funds.

05-095-095-950010-72090000 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS; HHS: COMMISSIONERS OFFICE; OFFICE OF THE COMMISSIONER; REFUGEE SERVICES

Class/Object	Class Title	Current Adjusted Authorized Budget	Requested Change	Adjusted Budget
Revenue				
000-408181-16	Federal Funds	$ 10,654,963	$ 120,000	$ 10,774,963
	Total Revenue:	**$ 10,654,963**	**$ 120,000**	**$ 10,774,963**
Expense				
010-500100	Regular Officers and Employees	$ 258,061		$ 258,061
018-500106	Overtime	$ 4,000		$ 4,000
020-500200	Current Expenses	$ 400		$ 400
030-500301	Equipment	$ 900		$ 900
039-500180	Telecommunications	$ 1,000		$ 1,000
041-500801	Audit Set Aside	$ 8,950	$ 120	$ 9,070
042-500620	Additional Fringe Benefits	$ 20,174		$ 20,174
050-500109	Personal Serv Temp App	$ 52,012		$ 52,012
059-500117	Temp Full Time	$ 58,766		$ 58,766
060-500601	Benefits	$ 162,387		$ 162,387
066-500544	Employee Training	$ 1,960		$ 1,960
070-500704	In State Travel	$ 1,800		$ 1,800
080-500714	Out of State Travel	$ 3,000		$ 3,000
085-588545	Interagency Transfer out of Fed Funds	$ 2,915,447		$ 2,915,447
102-500731	Program Contracts	$ 7,166,106	$ 119,880	$ 7,285,986
	Total Expense:	**$ 10,654,963**	**$ 120,000**	**$ 10,774,963**

EXPLANATION

The purpose of this request is to accept funds to ensure refugee families entering the United States through U.S. Refugee Program are provided support with life skills to become self-sufficient and achieve sustained social and economic wellbeing. The Department will use these funds to enter into agreements with Contractors to provide these services. Specifically, the Contractors will provide assistance and social services to refugees focusing on early employment and economic self-sufficiency by integrating cash assistance, case management, and employment services through innovative strategies for the provision of cash assistance.

Approximately 40 to 60 individuals will be served during State Fiscal Year 2025.

The Contractors provide population specific foundational case management, customized economic support services, and develop new employer relationship and career pathways for refugees. Furthermore, the Contractors provide goal development, coaching and other in-person and remote foundational case management services that will increase household efficacy, persistence, and success. The Contractors provide educational sessions relative to budgeting, savings, as well as managing credit and debt. Additionally, the Contractors facilitate refugee career exploration, pursuit of specific careers, and advancement within chosen career pathways.

The Department will monitor contracted services by screening annually 40-60 clients on: foundational case management, chosen career pathways, employment assistance, and financial literacy education.

The funds will be budgeted as follows:

Class 041 Audit Set Aside – Budgeted for financial and compliance audits pursuant to RSA 124:16.

Class 102 Program Contracts – This funding will be used to contract vendors that provide foundational case management to ORR eligible families and will include financial literacy education and career pathway planning that will assist families in achieving self-sufficiency.

Should the Governor and Executive Council not authorize this request, refugees will not have access to foundational case management and customized economic support services that impact the ability of refugees to become self-sufficient and achieve sustained social and economic wellbeing.

Source of Federal Funds: Assistance Listing Number #93.583, FAIN # 90RW0069-05-00

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

Respectfully Submitted,

Ann M. V. Landry *for:*

Lori A. Weaver
Commissioner

Ref FSH GYR 22 Amount -48,805 (9/30/24-9/29/25)
Ref FSH GYR 24 Amount 48,805 (9/30/24-9/29/25)

Department of Health and Human Services

Administration for Children and Families

Ref FSH GYR 24 Amount 271,195 (9/30/24-9/29/25)

Notice of Award

POSTED

Award# 90RW0069-05-00
FAIN# 90RW0069
Federal Award Date: 08/30/2024

Recipient Information

1. Recipient Name
NEW HAMPSHIRE DEPARTMENT OF HEALTH & HUMAN SERVICES
129 Pleasant St
Public Health Services-DUP3
Concord, NH 03301-3852
[NO DATA]

2. Congressional District of Recipient
02

3. Payment System Identifier (ID)
1026000618B3

4. Employer Identification Number (EIN)
026000618

5. Data Universal Numbering System (DUNS)
011040545

6. Recipient's Unique Entity Identifier (UEI)
LA2HR1U97VC6

7. Project Director or Principal Investigator
Ms. Laura McGlashan
laura.mcglashan@dhhs.nh.gov
603-271-2688

8. Authorized Official
Ms. Laura McGlashan
laura.mcglashan@dhhs.nh.gov
603-271-2688

Federal Agency Information

ACF/ORR Office of Discretionary Grants

9. Awarding Agency Contact Information
Qiana Curry
Grants Management Specialist
qiana.curry@acf.hhs.gov
215-861-4051

10. Program Official Contact Information
Abby Scott
Program Analyst
leah.scott@acf.hhs.gov
202-260-1105

Federal Award Information

11. Award Number
90RW0069-05-00

12. Unique Federal Award Identification Number (FAIN)
90RW0069

13. Statutory Authority
412(c)(1)(A) of INS Act

14. Federal Award Project Title
New Hampshire Equipped to Thrive

15. Assistance Listing Number
93.583

16. Assistance Listing Program Title
Refugee and Entrant Assistance_Wilson-Fish TANF Coordination Program

17. Award Action Type
Non-Competing Continuation

18. Is the Award R&D?
No

Summary Federal Award Financial Information

19. Budget Period Start Date 09/30/2024 - **End Date** 09/29/2025

20. Total Amount of Federal Funds Obligated by this Action	$271,195.00
20a. Direct Cost Amount	$320,000.00
20b. Indirect Cost Amount	$0.00
21. Authorized Carryover	$0.00
22. Offset	$48,805.00
23. Total Amount of Federal Funds Obligated this budget period	$0.00
24. Total Approved Cost Sharing or Matching, where applicable	$0.00
25. Total Federal and Non-Federal Approved this Budget Period	$271,195.00

26. Period of Performance Start Date 09/30/2020 - **End Date** 09/29/2025

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	$1,085,810.21

28. Authorized Treatment of Program Income
ADDITIONAL COSTS

29. Grants Management Officer – Signature
Mrs. Amy Menefee-Longs
Grants Management Officer

30. Remarks

This action awards budget year 5 grant funds.

Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 90RW0069-05-00
FAIN# 90RW0069
Federal Award Date: 08/30/2024

Recipient Information

Recipient Name
NEW HAMPSHIRE DEPARTMENT OF HEALTH & HUMAN SERVICES
129 Pleasant St
Public Health Services-DUP3
Concord, NH 03301-3852
[NO DATA]

Congressional District of Recipient
02

Payment Account Number and Type
1026000618B3

Employer Identification Number (EIN) Data
026000618

Universal Numbering System (DUNS)
011040545

Recipient's Unique Entity Identifier (UEI)
LA2HR1U97VC6

31. Assistance Type
Discretionary Grant

32. Type of Award
Other

33. Approved Budget
(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only
II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	$0.00
b. Fringe Benefits	$0.00
c. Total Personnel Costs	$0.00
d. Equipment	$0.00
e. Supplies	$0.00
f. Travel	$0.00
g. Construction	$0.00
h. Other	$0.00
i. Contractual	$320,000.00
j. TOTAL DIRECT COSTS	$320,000.00
k. INDIRECT COSTS	$0.00
l. TOTAL APPROVED BUDGET	$320,000.00
m. Federal Share	$320,000.00
n. Non-Federal Share	$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
4-O99TFW4	90RW006905	ACFORR	41.51	93.583	$271,195.00	75-2436-1503
3-O99TFW3	90RW006905	ACFORR	41.51	93.583	$48,805.00	75-2325-1503
3-O99TFW3	90RW006903	ACFORR	41.51	93.583	($48,805.00)	75-2325-1503

35. Terms And Conditions

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information.
This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II (available at http://www.hhs.gov/grants/grants/policies-regulations/index.html of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS.

This award is subject to requirements or limitations in any applicable Appropriations Act.

This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104).
For the full text of the award term, go to http://www.acf.hhs.gov/discretionary-post-award-requirements.

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements.
For the full text of the award term, go to http://www.acf.hhs.gov/discretionary-post-award-requirements.

This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to http://www.acf.hhs.gov/discretionary-post-award-requirements.

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:

The Administration for Children for Children and Families
U.S. Department of Health and Human Services
Office of Grants Management
ATTN: Grants Management Specialist
330 C Street, SW., Switzer Building
Corridor 3200
Washington, DC 20201

AND

U.S. Department of Health and Human Services
Office of Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW, Cohen Building

Room 5527
Washington, DC 20201

Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87.
This grant is subject to the requirements as set forth in 45 CFR Part 75.
Attached are terms and conditions, reporting requirements, and payment instructions.
Initial expenditure of funds by the grantee constitutes acceptance of this award.

AWARD ATTACHMENTS

NEW HAMPSHIRE DEPARTMENT OF HEALTH & HUMAN SERVICES 90RW0069-05-00

1. Award Package