

Application for Federal Assistance SF-424								
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application			* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision			* If Revision, select appropriate letter(s): _____ * Other (Specify): _____		
* 3. Date Received: 12/28/2017		4. Applicant Identifier: 060340564						
5a. Federal Entity Identifier: 2018-NTIA-SLIGP-2			5b. Federal Award Identifier: 2018-NTIA-SLIGP-2					
State Use Only:								
6. Date Received by State: 09/27/2017		7. State Application Identifier: 0603405640000						
8. APPLICANT INFORMATION:								
* a. Legal Name: New Hampshire Department of Safety								
* b. Employer/Taxpayer Identification Number (EIN/TIN): 026000618			* c. Organizational DUNS: 0603405640000					
d. Address:								
* Street1: 33 Hazen Drive								
Street2: _____								
* City: Concord								
County/Parish: _____								
* State: NH: New Hampshire								
Province: _____								
* Country: USA: UNITED STATES								
* Zip / Postal Code: 03305-0000								
e. Organizational Unit:								
Department Name: New Hampshire Department of Sa			Division Name: Office of the Commissioner					
f. Name and contact information of person to be contacted on matters involving this application:								
Prefix: Ms.		* First Name: Pamela						
Middle Name: _____								
* Last Name: Urban-Morin								
Suffix: _____								
Title: Grants Administrator								
Organizational Affiliation: Office of the Commissioner								
* Telephone Number: 603-271-7033		Fax Number: 603-271-7660						
* Email: Pamela.Urban-Morin@DOS.NH.GOV								

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

National Telecommunications and Information Admini

11. Catalog of Federal Domestic Assistance Number:

11.549

CFDA Title:
State and Local Implementation Grant Program

*** 12. Funding Opportunity Number:**

2018-NTIA-SLIGP-2

* Title:
State and Local Implementation Grant Program (SLIGP) 2.0

13. Competition Identification Number:

2018-NTIA-SLIGP-2

Title:
State and Local Implementation Grant Program (SLIGP) 2.0

14. Areas Affected by Project (Cities, Counties, States, etc.):

*** 15. Descriptive Title of Applicant's Project:**

SLIGP 2/0 will address the next phase of the implementation of the FIRSTNET State Plan for deployment of the RAN (Radio Access Network)

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	<input type="text" value="01,02"/>
* b. Program/Project	<input type="text" value="SLIGP2"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date:	<input type="text" value="03/01/2018"/>
* b. End Date:	<input type="text" value="02/29/2020"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="699,834.00"/>
* b. Applicant	<input type="text" value="175,377.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="875,211.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on	<input type="text"/>
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes", provide explanation and attach	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix:	<input type="text" value="Ms."/>
* First Name:	<input type="text" value="Pamela"/>
Middle Name:	<input type="text"/>
* Last Name:	<input type="text" value="Urban-Morin"/>
Suffix:	<input type="text"/>
* Title:	<input type="text" value="Grants Administrator - Commissioner's Office"/>
* Telephone Number:	<input type="text" value="603-271-7663"/>
Fax Number:	<input type="text" value="603-271-7660"/>
* Email:	<input type="text" value="Pamela.Urban-Morin@dos.nh.gov"/>
* Signature of Authorized Representative:	<input type="text" value="Pamela Urban-Morin"/>
* Date Signed:	<input type="text" value="12/28/2017"/>

Pamela Urban-Morin 3-28-18

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) SLIGP	(2)	(3)	(4)	
a. Personnel	\$ 177,051.00	\$ 135,798.00	\$	\$	\$ 312,849.00
b. Fringe Benefits	86,955.00	21,755.00			108,710.00
c. Travel	12,544.00	17,406.00			29,950.00
d. Equipment	0.00	0.00			
e. Supplies	7,800.00	418.00			8,218.00
f. Contractual	380,000.00	0.00			380,000.00
g. Construction	0.00	0.00			
h. Other	4,299.00	0.00			4,299.00
i. Total Direct Charges (sum of 6a-6h)	668,649.00	175,377.00			\$ 844,026.00
j. Indirect Charges	31,185.00	0.00			\$ 31,185.00
k. TOTALS (sum of 6i and 6j)	\$ 699,834.00	\$ 175,377.00	\$	\$	\$ 875,211.00
7. Program Income	\$	\$	\$	\$	\$

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Standard Form 424A (Rev. 7- 97)
Prescribed by OMB (Circular A -102) Page 1A

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 01/31/2019

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. SLIGP	11.549	\$	\$	\$ 699,834.00	\$ 175,377.00	\$ 875,211.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 699,834.00	\$ 175,377.00	\$ 875,211.00

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS	
8. SLIGP	\$ <input type="text"/>	\$ <input type="text" value="175,377.00"/>	\$ <input type="text"/>	\$ <input type="text" value="175,377.00"/>	
9.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
10.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
11.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
12. TOTAL (sum of lines 8-11)	\$ <input type="text"/>	\$ <input type="text" value="175,377.00"/>	\$ <input type="text"/>	\$ <input type="text" value="175,377.00"/>	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
14. Non-Federal	\$ <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)				
	(b)First	(c) Second	(d) Third	(e) Fourth	
16. SLIGP	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
17.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
18.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
19.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
20. TOTAL (sum of lines 16 - 19)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: <input type="text" value="844026"/>		22. Indirect Charges: <input type="text" value="31185"/>			
23. Remarks: <input type="text"/>					

NH description of the activities that are expected to undertake with the SLIGP 2.0 funding when it is made available to the State, Territory, or District.

Now that we have successfully participated in the Phase I SLIGP grant FirstNet On-Site Consultation, New Hampshire has actively pursued review of the OPT In vs. OPT-Out options. Based upon our Engineering Consultant onboard who produced a technical footprint and mapping aspect as to how and where the FirstNet is recommended throughout New Hampshire. We have a strong desire to produce increased communications capability in the rural areas and our focus will be to provide a statewide application to FirstNet. NH Officials continue to be concerned about the lack of clarity regarding the penalties, rates and benchmarks outlined in the draft SMLAs. First-Net is not providing written documentation to the States regarding the relxing of these pentalties as published the week of 12/18/17. In October, FirstNet [distributed draft SMLAs to states that requested the information](#). The SMLAs include proposed termination payments in the millions — and billions in at least two instances — of dollars for some states, along with prohibiting separate core networks and outlining adoption targets and interoperability requirements. As of the week of December 18, 2017, First Net as reportedly nullified the penalties for the SMLA issues. The SPOC has not been able to confirm this as of 12/26/2017.

At this time the State of NH chooses to officially OPT-In of FirstNet’s plan to deploy and operate a RAN in our State thus our activities will focus on public safety outreach to further plan for public safety user adoption until such time that the State enters into final planning with the First Net provider AT&T on behalf of with FirstNet. Grant funded activities will be similar to those performed by other Opt-In States to continue to roll-out and educate the Stakeholders regarding this process as it unfolds.

In cooperation and collaboration with our stakeholders and partners now lawfully assigned to the SIEC established by the Governor’s signature on June 26th, 2015, we will begin to implement the governance stipulations and parse the necessary data essential to the proposed FirstNet build-out. The SIEC, working with its three working groups, will assist the Engineering Consultant in this process. Additionally, measures are being taken to develop job descriptions within the Office of Interoperability to support data collection in the short term, and to hire a Program Specialist supplement the required work for this active implementation phase as well as continuing the previously established not only as an administrative assistant, but amongst other tasks to administer and populate the New Hampshire/FirstNet Web-page. The New Hampshire Department of Safety, the Statewide Interoperability Executive Committee (SIEC) and its partner-stakeholders are providing the strategy for connecting with a Nationwide Public Safety Broadband Network, called FirstNet. We are working to provide an interoperable, state-wide public safety data network linking public safety agencies across the state. This is the membership of the “Statewide Interoperability Executive Committee” per NH State Law.

- Chairperson
- Vice Chairperson (elected from membership)
- Secretary (elected from membership)
- Statewide Interoperability Coordinator
- Director of Homeland Security/Emergency Management
- Representative of NH Assoc. of Police Chiefs - City
- Representative of NH Assoc. of Police Chiefs - Town
- Representative of NH Assoc. of Fire Chiefs - City
- Representative of NH Assoc. of Fire Chiefs - Town
- Representative of Charitable Organization – Red Cross
- NH House of Representatives member
- NH Senate member

- Member of Professional Fire Fighters of NH
- Representative of the NH Sheriff’s Assoc.
- State Fire Marshal
- Member of NH Police Association
- Representative of NH Hospital Assoc.
- Local Emergency Medical Services Provider
- Local Public Health Official
- Local Public Works Official
- Representative of NH Emergency Dispatchers Assoc.
- Representative of a Major Public Safety Dispatch Center
- Department of Administrative Services
- Executive Director of Fish and Game
- Department of Transportation
- Department of Resources and Economic Development (DRED)
- Department of Health and Human Services
- Director of Emergency Services and Communications
- Representative of USNH
- The Adjutant General or Designee
- Representative from Tech-related Private Sector (1)
- Representative from Tech-related Private Sector (1) SPOC) offices.

Grant Funding Restrictions to be observed by the State of New Hampshire in an Opt- In scenario:

Grantees may only use funds awarded under the SLIPG 2.0 to pay for eligible costs. Eligible costs are consistent with the cost principles identified in 2 CFR Part 200, including Subpart E of such regulations.¹⁴ In addition, costs must be reasonable, necessary and allowable for the proposed project, and conform to generally accepted accounting principles. Grant funds may be used to cover only eligible costs incurred by the grantee during the period of performance, and for allowable costs incurred by the grantee during the grant closeout process.

a) Eligible Costs

The government has established a set of principles for determining eligible or allowable costs. Allowable costs are determined in accordance with the cost principles applicable to the entity incurring the costs. For example, the allowability of costs incurred by State, local or Federally-recognized Indian tribal governments is determined in accordance with the provisions of 2 CFR Part 200, Subpart E. and will further incorporate the allowable Opt-In activities and costs to its award and the New Hampshire Grant Activities. New Hampshire shall pursue (see budget and budget narrative the following broad array of activities:

i. Allowable activities for States where FirstNet is deploying the RAN (Opt-In States)

- Single officer (or governmental body) and staff to, at a minimum, provide for ongoing coordination with NTIA and implementation of grant funds.
- Existing governance body to provide input to the single officer and to contribute towards planning activities to further identify potential public safety users of the NPSBN and prepare for data sharing.
- Data collection in specific areas identified to be helpful as requested by FirstNet.
- Development of policies and agreements to increase sharing of data between existing public safety systems across various agencies within the State or territory using the NPSBN.

- Individuals, such as the single officer and governing body members, to perform planning activities to help FirstNet and its partner further identify potential public safety users of the NPSBN.
- Planning efforts to help FirstNet gain inclusion on applicable statewide contract vehicles.
- Planning activities to prepare for emergency communications technology transitions.
- Activities to identify and plan for the transition of public safety applications, software, and databases.
- Identifying and documenting on-going coverage needs/gaps within the State.
- Activities to convene stakeholder outreach events to continue planning for NPSBN implementation, as requested by FirstNet.

ii. Allowable costs for States where FirstNet is deploying the RAN (Opt-In States)

- Personnel costs, including salaries and fringe benefits, associated with individuals responsible for programmatic and reporting activities for the SLIGP 2.0 grant and providing planning and strategic advice to FirstNet and its partner, including a single officer, program managers, grants managers, supervisors, or other staff members contributing to the project.
- Travel costs including airfare, ground transportation, lodging, meals, and incidental expenditures associated with stakeholder attendance at governance body meetings, FirstNet meetings, data collection, or other allowable program activities.
- Supply costs necessary for implementation, management, and performance of the award and program activities, including but not limited to information technology (IT) expenses, software, phone service, printing, office supplies, or other items. Please note that an item may only be classified under “Supplies” if its value is under \$5,000.
- Contractual costs associated with carrying out programmatic activities of the SLIGP 2.0 grant, including requested data collection, data sharing, or other allowable activities. SLIGP 2.0 recipients are responsible for monitoring the activities and expenditures of vendors and are responsible for ensuring that all solicitation documents reflect activities within the scope of the SLIGP 2.0 program.
- Other miscellaneous costs associated with implementing the SLIGP 2.0, including but not limited to donated stakeholder time at governance meetings, meeting or office space, or other program costs associated with the allowable activities such as costs to convene stakeholder outreach events as requested by FirstNet.
- Administrative services costs, equipment costs and supplies necessary to prepare for and manage the grant award.
- Legal costs related to managing the grant award.
- Indirect costs associated with managing and implementing the SLIGP 2.0 program, including overhead, office space, salaries of individuals employed by the recipient agency who are indirectly involved in program or grants management, or other approved indirect costs. Recipients who charge indirect costs to the grant must submit an active Negotiated Indirect Cost Rate Agreement (NICRA) with a cognizant Federal agency or request the 10 percent de minimis rate if the agency does not have a NICRA and meets the requirements for the de minimis rate.
- Pre-award costs may be authorized by the Grants Officer for any allowable and allocable costs incurred exclusively during the period of when the NOFO opened on Grants.gov through the award start date of the SLIGP 2.0 grant.

Capacity building and resources at the State of New Hampshire to manage and conduct programmatic activities and meet the grant reporting and requirements standards set forth with this grant:

Management team: SWIC (Statewide Interoperability coordinator) /SPOC (State Single Point of Contract) – 32 hour a week position residing in the Division of Emergency Communications of the NH Department of Safety. Incumbent has been in this position for three years. The job description/criteria are attached to this application. Handles the overall day to day management of

the responsibilities of the FIRST Net interactions. This portion is funded from Other State funds and is used as Match. Job description is attached

Program Assistant: See Job description attached. This position was created to support the SPOC and some SWIC activities. It is 50% grant funded. It has been in existence for 2.5 years fulfilling the role of webmaster, Statewide Interop. Exec. Committee secretary and providing overall SWIC/SPOT support. This is 50% grant SLIGP grant funded. Job description is attached

Program Specialist: This is a new position that will serve 100% of the time on the SLIGP grant and the eligible activities and objectives that are required to be met under the NOFO. This position is yet to be created in the state system but will be upon awarding of this grant. Potential Job description is attached.

Program Specialist IV- Grants Management – Fiscal oversight – This position is in the Grants management unit of the NH Department of Safety. This position worked on the financials for SLIPG part I and has over 10 years' experience in auditing and grant management and compliance.

Grants Administrator: Over 25 years of grant writing, administration, compliance auditing, etc. Has administered of \$180 million of Federal grant funds in 15 year tenure at NH Dept. of Safest. Primary point of contract for major and minor federal and other partner audits, including OIG audits without a disapproved cost or disapproved activity cost.

In-kind contributions from staff at the NH Department Safety Division of Emergency communications: This includes high level employees with telecommunications and IT backgrounds that will interface with the SEIC and the Broadband oversight working groups that are established as part of the Interoperability network oversight group established by State Law which is the prime governance body for all levels of statewide communication. The stakeholders on this committee (lists attached and background).

See budget for the potential consultant cadre that is anticipated to be engaged for the next phase of the FIRST Net implementation. This includes Information Technology consulting, high level telecommunications and electrical engineering consulting. Legal consulting and utility consulting are all anticipated areas of expertise that are having potential intersection with this project and be used under contract or as consulting services. The budget is being built to utilize these services on an as needed basis.

“New Hampshire Office of Interoperability” and the State Interoperability Executive Committee (SEIC) and working Group Subcommittees:

Member of the SEIC are appointed in accordance and operate under the authority NH State Law RSA 21:P:48. They operate under a charter that is established with an overriding mission statement to, “ Develop, implements and oversee common approaches, strategies, plans, and procedures to achieve day to day communications interoperability between all stakeholders. This mission will be accomplished through best practices, common procedures, allocation of necessary resources, and training and exercising”. The Executive Management group shall be responsible and accountable for aligning over-arching interoperability strategies and plans and maintaining fiduciary and fiscal compliance so business continues in an expedient and efficient manner.

Executive Management Group	
The Executive Management Group shall be responsible and accountable for aligning overarching interoperability strategies and plans, and maintaining fiduciary and fiscal compliance so business continues in an expedient and efficient manner.	The Executive Management Group meets bi-monthly.
Ernie Petrin	SIEC Chair
Phil Tirrell	SIEC Vice Chair
Bill Wood	SIEC Secretary
Carol Miller	Data Comm. WG Chair
Thomas Andross	Radio Freq. Comm. WG Chair
Mark Doyle	Operations WG Chair
Dan Eaton	Representative from Legislature
John Stevens	SWIC
The Data Communications Work Group shall be responsible for recommending statewide best practices that ensure that stakeholders optimally share critical information across the FirstNet platform in a rapid, efficient, simple, reliable, and sustainable way utilizing a variety of video, voice and data technologies.	The Data Communications WG meets bi-weekly.
Carol Miller	Chair
Alan Poulin	
Brian Shepperd	
Daniel Eaton	
David Chase	
James Kowalik	
Kurt Blomquist	
Michael LeStage	
Rodney Bouchard	
Scott Valcourt	
Thomas Andross	
Thomas Bardwell	

<p>The Radio Frequency Communications Work Group shall be responsible for recommending statewide best practices, policies, procedures, and protocols for communications interoperability and incorporate them with existing local, regional, state, inter-state and national interoperability agreements and standards.</p>	<p>The Radio Frequency Communications WG meets every 6 weeks.</p>
Thomas Andross	Chair
Rick Todd	
George Feole	
Justin Bellen	
Josh Mann	
Jon Goldman	
Phil Tirrell	
Arlene Crowell	
Skip Christenbury	
Steve Shea	
Doug Aiken	
Dwight Mitchell	
Joe Sangermano	
Charles Wright	
Cynthia Paquin	
<p>The Operations Work Group shall be responsible for recommending and developing policies and procedures pertaining to the Governance Structure of the SIEC. The Group shall also maintain training baselines for the training of key communications personnel, including dispatch center personnel and technical communications support staff, as well as training opportunities to support communications interoperability for all necessary and authorized public safety practitioners</p>	<p>The Operations WG meets bi-monthly.</p>
Mark Doyle	Chair
James Kowalik	
Dan Eaton	
Doug Hackett	
Cecily McNair	

William Mansfield	
Carol Miller	
Pat Sullivan	
James Juneau	
George Feole	
William Wood	
Thomas Andross	
Ernie Petrin	
Paul Leary	
Russell Conte	
Barry Groton	
Thayer Paronto	
Karen Dudley	
Kristen Binau	
The CommL Subcommittee shall create policy and procedure development of the CommL Program by maintaining training schedules and recommend personnel certifications to be recorded in the Office of Interoperability.	The CommL Subcommittee meets bi-monthly.
Cecily McNair	Chair
Ernie Petrin	
Bill Wood	
Thomas Andross	
Doug Hackett	
George Feole	
Mark Doyle	

New Hampshire
State and Local Implementation Grant Program 2.0
Budget Narrative – Revised 3/27/18

TOTALS

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$699,834	\$250,000	\$449,833
Non-Federal:	\$175,377	\$ 62,500	\$112,877
Total:	<u>\$875,211</u>	\$312,500	\$562,710

Personnel:

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$177,051	\$ 66,374	\$110,677
Non-Federal:	\$135,798	\$ 50,924	\$ 84,874
Total:	<u>\$312,849</u>	\$117,298	\$195,551

See the Detailed Budget Spreadsheet for calculations.

- Administrator I (Federal)
This position will spend 100% of their time on SLIGP 2.0 grant activities. The annual salary is \$58,676. This position will be responsible for interfacing the State of NH with FirstNet technicians, analyze agency policies to monitor relevancy of program objectives, policy effectiveness and modify operational procedures. Make preliminary recommendations for development of proposed legislation, budget or programs to meet the goals and objectives. Interpret and explain program policies, procedures and guidelines.
- Grant Administration (Federal): This will cover overtime for current grant staff for processing and administering the grant requirements for program and financial. Total hours 995 x an average of \$60 per hour.
- Grant Administration (Non-Federal): This will cover for grant staff for processing and administering the grant requirements for program and financial. 8 hours per week x 104 weeks at an average of \$32 per hour. (total 832 hours)
- Legal Counsel (Non-Federal): This position will spend 2 hours per week x 104 weeks at an average pay \$41.75 per hour. (Total 208 hours)
- Commissioners (Non-Federal): These positions will spend 2 hours per week x 104 weeks at an average \$70 per hour (total 208 hours)
- Mapping Staff (Non-Federal): These positions will spend 10 hours per week x 104 weeks at an average pay \$42 per hour (total 1040 hours)
- SWIC (Non-Federal): This position will spend 25% of their time on SLIGP 2.0 grant activities. The annual salary is \$84,500

Fringe

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$ 86,955	\$ 32,628	\$ 54,326
Non-Federal:	\$ 21,755	\$ 8,158	\$ 13,597
Total:	<u>\$108,709</u>	\$ 40,786	\$ 67,923

See the Detailed Budget Spreadsheet for calculations.

- Administrator I (Federal):
Fringe is calculated at 7.65% of salary, for the portion of time spent on SLIGP 2.0 activities.
- Administrator I (continued - Federal): Fringe is calculated at \$31467.02 annually for employer cost of medical, \$1640.34 annual cost of dental
- Grant Administration (Federal): This will cover overtime benefits calculated at 7.65% and retirement of 12.15%
- Grant Administration (Non-Federal): This will cover straight time benefits calculated at 7.65% and retirement of 12.15%
- Legal Counsel (Non-Federal): Fringe is calculated at 7.65% FICA/Medicaid and 12.15% for retirement
- Commissioners (Non-Federal): Fringe is calculated at 7.65% of salary for FICA/Medicaid, 12.15% for retirement
- Mapping Staff (Non-Federal): These positions will spend 10 hours per week, average pay \$42 per hour
- SWIC (Non-Federal): This position will spend 25% of their time on SLIGP 2.0 grant activities, fringe rate for this employee is 7.65% for FICA/Medicaid

Travel

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$ 12,544	\$ 4,704	\$ 7,840
Non-Federal:	\$ 17,406	\$ 3,000	\$ 14,406
Total:	<u>\$ 29,950</u>	\$ 7,704	\$ 22,246

See the Detailed Budget Spreadsheet for calculations.

- In-State: Two employees, traveling together, to take 1 trip per quarter for 8 quarters for a total of 16 trips. Mileage rate is currently .545 per mile x 200 miles per trip. Approx 3200 miles 100% federal funding
- In State Mileage: 1 employee x 307.1 miles per week x .545 per mile 100% state match
- Out of state travel for regional and national meetings with FirstNet or other approved stakeholders. Two employees will travel to a total of 4 meetings. Total number of trips is 8 at a cost of approximately \$1,350 including: \$800 round trip airfare, \$370 total lodging for two nights and estimated per diem of \$180 at \$60 a day for three days. Travel for SEIC members to meetings. 100% federal funding

Equipment

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$ 0	\$ 0	\$ 0
Non-Federal:	\$ 0	\$ 0	\$ 0
Total:	<u>\$ 0</u>	\$ 0	\$ 0

We do not plan to have any equipment costs for this grant program.

Supplies

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$ 7,800	\$ 2,925	\$ 4,875
Non-Federal:	\$ 418	\$ 418	\$ 0
Total:	<u>\$ 8,218</u>	\$ 3,343	\$ 4,875

- Meeting supplies to include but not limited to, handouts, binders, memory sticks, estimated at \$500 x 6 quarters
- General Office supplies, to include but not limited to copy paper, pens, binders, etc - average estimate \$75.00 per month – 100% federal funds,
- \$418 for Adobe Cloud Software – 100% state match
- Laptops, hardware, and initial start-up up costs for 1 Laptops

Contractual

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$380,000	\$130,075	\$249,925
Non-Federal:	\$ 0	\$ 0	\$ 0
Total:	<u>\$380,000</u>	\$130,075	\$249,925

See the Detailed Budget Spreadsheet for calculations.

- Legal Counsel
- Consulting for coverage gap analysis and data sharing agreements
- IT consulting for project management support
- Consulting for data collection

Construction

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$ 0	\$ 0	\$ 0
Non-Federal:	\$ 0	\$ 0	\$ 0
Total:	<u>\$ 0</u>	\$ 0	\$ 0

We do not plan to have any construction costs for this grant program.

Other

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$ 4,299	\$ 1,600	\$ 2,699
Non-Federal:	\$ 0	\$ 0	\$ 0
Total:	<u>\$ 4,299</u>	\$ 1,600	\$ 2,699

See the Detailed Budget Spreadsheet for calculations.

- Audit Costs (Federal): NH law mandates a 0.1% set aside for audit fees.
- Catering for meetings 1 meeting per quarter (6 meetings) approx 30 attendees for 1 meal

Indirect

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$ 31,185	\$ 11,694	\$ 19,491
Non-Federal:	\$ 0	\$ 0	\$ 0
Total:	<u>\$ 31,185</u>	\$ 11,694	\$ 19,491

See the Detailed Budget Spreadsheet for calculations.

- Indirect Costs (Federal): The State has a Negotiated Indirect Cost Rate Agreement with the US Department of Justice. Our approved rate is 10.83% of all direct costs.

XXX SLIGP 2.0 Detailed Budget Spreadsheet

Category	Detailed Description of Budget (for full grant period)			Increment 1		Increment 2		Total Breakdown of Costs		Total Project Costs
	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
a. Personnel										
Administrator I: This position will spend 100% of their time on SLIGP 2.0 grant activities. The annual salary is \$58,676	2	\$58,676	\$117,351	\$ 43,987		\$ 73,364		\$ 117,351	\$ -	\$ 117,351
Grant Administration: This will cover overtime for current grant staff for processing and administering the grant requirements for program and financial.	995	\$60	\$59,700	\$ 22,388		\$ 37,313		\$ 59,700		\$ 59,700
Grant Administration: This will cover for grant staff for processing and administering the grant requirements for program and financial. 8 hours per week	832	\$32	\$26,624		\$ 9,984		\$ 16,640		\$ 26,624	\$ 26,624
Legal Counsel: This position will spend 2 hours per week. Average pay \$41.75 per hour	208	\$41.75	\$8,684		\$ 3,257		\$ 5,428		\$ 8,684	\$ 8,684
Commissioners: These positions will spend 2 hours per week. Average \$70 per hour	208	\$70	\$14,560		\$ 5,460		\$ 9,100		\$ 14,560	\$ 14,560
Mapping Staff: These positions will spend 10 hours per week, average pay \$42 per hour	1040	\$42	\$43,680		\$ 16,380		\$ 27,300		\$ 43,680	\$ 43,680
SWIC: This position will spend 25% of their time on SLIGP 2.0 grant activities (50% of annual salary across the grant period). The annual salary is \$84,500	1	\$42,250	\$42,250		\$ 15,844		\$ 26,406	\$ -	\$ 42,250	\$ 42,250
Total Personnel			\$312,849	\$66,374	\$ 50,924	\$ 110,677	\$ 84,874	\$ 177,051	\$ 135,798	\$ 312,849
b. Fringe										
Administrator I: Fringe is calculated at 7.65% of salary, for the portion of time spent on SLIGP 2.0 activities.	7.65%	\$ 117,351	\$ 8,977	\$ 3,364.98		\$ 5,612.37		\$ 8,977	\$ -	\$ 8,977
Administrator I (continued): Fringe is calculated at \$31438.02 annually for employer cost of medical, \$1640.34 annual cost of dental	2	\$ 33,078	\$ 66,156.72	\$ 24,830.52		\$ 41,326.20		\$ 66,157	\$ -	\$ 66,157
Grant Administration: This will cover overtime benefits calculated at 7.65% and retirement of 12.15%	19.80%	\$ 59,700	\$ 11,820.60	\$ 4,433		\$ 7,388		\$ 11,821		\$ 11,821

The SLIGP 2.0 NOFO is the official competition document.

Nothing in this document or other supplemental materials is intended to conflict with or supersede the NOFO in any way.

Any perceived conflict must be resolved by reference to the NOFO.

Grant Administration: This will cover straight time benefits calculated at 7.65% and retirement of 12.15%	19.80%	\$ 26,624	\$ 5,271.55		\$ 1,976.83		\$ 3,295		\$ 5,272	\$ 5,272	
Legal Counsel: Fringe is calculated at 7.65% FICA/Medicaid and 12.15% for retirement	19.80%	\$ 8,684	\$ 1,719		\$ 644.79		\$ 1,075		\$ 1,719	\$ 1,719	
Commissioners: Fringe is calculated at 7.65% of salary for FICA/Medicaid, 12.15% for retirement	19.80%	\$ 14,560	\$ 2,883		\$ 1,081.08		\$ 1,802		\$ 2,883	\$ 2,883	
Mapping Staff: These positions will spend 10 hours per week, average pay \$42 per hour	19.80%	\$ 43,680	\$ 8,649		\$ 3,243.24		\$ 5,405		\$ 8,649	\$ 8,649	
SWIC: This position will spend 25% of their time on SLIGP 2.0 grant activities (50% of annual salary across the grant period). The annual salary is \$84,500	7.65%	\$ 42,250	\$ 3,232.13		\$ 1,212.05	\$ -	\$ 2,020	\$ -	\$ 3,232	\$ 3,232	
Total Fringe			\$ 108,709		\$ 32,628	\$ 8,158	\$ 54,326	\$ 13,597	\$ 86,955	\$ 21,755	\$ 108,709

c. Travel	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
In-State: Two employees, traveling together, to take 1 trip per quarter for 8 quarters for a total of 16 trips. Mileage rate is currently .545 per mile x 200 miles per trip. Approx 3200 miles	3200	0.545	\$ 1,744	\$ 654		\$ 1,090		\$ 1,744	\$ -	\$ 1,744
In State Mileage: 1 employee x 307.1 miles per week x .545 per mile	31938.4	0.545	\$ 17,406		\$ 3,000		\$ 14,406	\$ -	\$ 17,406	\$ 17,406
Out of state travel for regional and national meetings with FirstNet or other approved stakeholders. Two employees will travel to a total of 4 meetings. Total number of trips is 8 at a cost of approximately \$1,350 including: \$800 round trip airfare, \$370 total lodging for two nights and estimated per diem of \$180 at \$60 a day for three days. Travel for SEIC members to meetings.	8	\$ 1,350	\$ 10,800	\$ 4,050.00		\$ 6,750		\$ 10,800	\$ -	\$ 10,800
Total Travel			\$ 29,950	\$ 4,704	\$ 3,000	\$ 7,840	\$ 14,406	\$ 12,544	\$ 17,406	\$ 29,950
d. Equipment	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
			\$ -	\$0		\$ -		\$ -		
Total Equipment			\$ -	\$0	\$ -			\$ -		\$ -

e. Supplies	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Meeting supplies to include but not limited to, handouts, binders, memory sticks, estimated at \$500 x 6 quarters	6	\$ 500.00	\$ 3,000	\$ 1,125		\$ 1,875		\$ 3,000	\$ -	\$ 3,000
General Office supplies, to include but not limited to copy paper, pens, binders, etc - average estimate \$75.00 per month	24	\$ 75	\$ 1,800	\$ 675	\$ -	\$ 1,125		\$ 1,800	\$ -	\$ 1,800
Adobe Cloud Software	1	\$ 418	\$ 418		\$ 418					\$ 418
Laptops, hardware, and initial start-up up costs for 1 Laptops	1	\$ 3,000	\$ 3,000	\$ 1,125		\$ 1,875		\$ 3,000	\$ -	\$ 3,000
Total Supplies			\$ 8,218	\$ 2,925	\$ 418	\$ 4,875	\$ -	\$ 7,800	\$ -	\$ 8,218
f. Contractual	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Legal Counsel	400	\$ 200	\$ 80,000	\$ 21,675		\$ 58,325		\$ 80,000	\$ -	\$ 80,000
Consulting for coverage gap analysis, data sharing agreements	650	\$ 200	\$ 130,000	\$ 44,650		\$ 85,350		\$ 130,000	\$ -	\$ 130,000
IT consulting for project management support	420	\$ 200	\$ 84,000	\$ 31,500		\$ 52,500		\$ 84,000	\$ -	\$ 84,000
Consulting for data collection	430	\$ 200	\$ 86,000	\$ 32,250		\$ 53,750		\$ 86,000	\$ -	\$ 86,000
Total Contractual			\$ 380,000	\$ 130,075	\$ -	\$ 249,925	\$ -	\$ 380,000	\$ -	\$ 380,000
g. Construction	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
			\$0					\$ -		
Total Construction			\$0	\$0	\$0			\$0		\$ -
h. Other	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Audit Fees @ .01% on all expenses	\$ 699,134.62	0.001	\$699	\$ 250		\$ 449		\$ 699	\$0	\$ 699
Catering for meetings 1 meeting per quarter (6 meetings) approx 30 attendees for 1 meal	180	\$ 20	\$ 3,600	\$ 1,350		\$ 2,250		\$ 3,600		\$ 3,600
Total Other			\$4,299	\$ 1,600	\$ -	\$ 2,699	\$ -	\$ 4,299	\$ -	\$4,299
				Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Total Direct Charges			\$ 844,026	\$ 238,306	\$ 62,500	\$ 430,343	\$ 112,877	\$ 668,649	\$ 174,959	\$ 844,026
i. Indirect Costs	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Indirect Costs 10.83% of all SLIGP funded personnel and other expenses. Indirect costs go to General Support Division to pay salaries for HR, Finance, and IT which benefits the state agency overall.	10.83%	\$ 287,950	\$ 31,185	\$ 11,694		\$ 19,491		\$ 31,185	\$ -	
Total Indirect			\$ 31,185	\$ 11,694		\$ 19,491		\$ 31,185	\$ -	\$ 31,185
TOTALS			\$ 875,211	\$ 250,000	\$ 62,500	\$ 449,833	\$ 112,877	\$ 699,834	\$ 175,377	875,211

Match Proportio	80%	20.00%	80%	20%	80%	20.04%
Goal:					80%	20%

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<p>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> <p>Pamela Urban-Morin</p>	<p>TITLE</p> <p>Grants Administrator - Commissioner's Office</p>
<p>APPLICANT ORGANIZATION</p> <p>New Hampshire Department of Safety</p>	<p>DATE SUBMITTED</p> <p>12/28/2017</p>

Standard Form 424B (Rev. 7-97) Back

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, 'New Restrictions on Lobbying.' The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Commerce determines to award the covered transaction, grant, or cooperative agreement.

LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting 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 this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any funds have been paid or will be paid to any person for influencing or attempting 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 this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

*** NAME OF APPLICANT**

New Hampshire Department of Safety

*** AWARD NUMBER**

11.547

*** PROJECT NAME**

State and Local Implementation Grant Program (SLIGP) 2.0

Prefix:	* First Name:	Middle Name:
Ms.	Pamela	

* Last Name:	Suffix:
Urban-Morin	

*** Title:** Grants Administrator - Commissioner's Office

*** SIGNATURE:**

Pamela Urban-Morin

*** DATE:**

12/28/2017



STATE OF NEW HAMPSHIRE
OFFICE OF THE GOVERNOR

CHRISTOPHER T. SUNUNU
Governor

December 28, 2017

I, Governor Christopher T. Sununu, the Honorable Governor of the State of New Hampshire, declare that the Commissioner John J. Barthelmes, Commissioner of the Department of Safety, will act as the State's "single officer in charge" to coordinate efforts relative to:

The National Telecommunications and Information Administration (NTIA), U.S. Department of Commerce
State and Local Implementation Grant Program (SLIGP)
Funding Opportunity Number: 2018-NTIA-SLIGP-02

I make this declaration based on the Middle Class Tax relief and Job Creation Act Of 2012, Pub. L. No.112-96, 126 Stat. 156 (2012), which requires such a designation to be made by each State's Governor. Commissioner Barthelmes, or his designee, will additionally act as the project lead and the Department of Safety will act as the lead agency for the State of New Hampshire, through the completion of this federal grant project.

I further order that a copy of this directive be maintained with the grant application and act as certification that I have designated Commissioner Barthelmes, in this capacity.

A handwritten signature in blue ink that reads "Christopher T. Sununu".

Christopher T. Sununu
Governor