



Amendment #1
Contract 20170597

City of Springfield Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **CONTRACTS** during the processing period.

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the contract, please initial and date in the forwarding section and deliver to the next department.

DEPARTMENT	DATE RECEIVED		DATE FORWARDED TO NEXT DEPT.	
	Initials	Date	Initials	Date
Community Development			M.L.	6-5-18
Planning	Cm	6/8/18	Cm	6-11-18
City Comptroller	LKJ	6-18-18	LKJ	6-18-18
Law	JF	6-20-18	JF	6-20-18
CAFO	Jmm	6-21-18	Jmm	6-21-18
Mayor	aj	6/22/18	aj	6/22/18
City Comptroller			KL	6.25.18
Community Development				

Vendor No.: 70834 Contract No.: 20170597 Contract Date: 04/26/2017

Contract Amt.: \$0.00 Issue Date: 06/4/2018 Renewal Date:

Appropriation Code1: 26451815-530105-64516

Appropriation Code2:

Appropriation Code3:

Appropriation Code4:

Description of Funding Source: CDBG-NDR

Bid No.: Requisition No.: 17011526 PO No.: 17010954

Vendor Name: Partners for Healthier Community

Contract Type: CDBG-NDR

Contract Purpose: Healthy Homes Outreach & Education

Originating Dept.: Office of Disaster Recovery & Compliance

Expiration Date: 08/31/2019 Amendment Date: Extension Date:

TYPE OF DOCUMENT (Please select at least one):

New Renewal Amendment #1 Extension

AMENDMENT #1 to CITY CONTRACT #20170597

SUBRECIPIENT PARTNERSHIP AGREEMENT WITH PARTNERS FOR A HEALTHIER COMMUNITY TO ADMINISTER A HEALTHY HOMES OUTREACH AND EDUCATION PROGRAM.

WHEREAS, on or about April 26, 2017, the City of Springfield, Massachusetts, acting by and through its Office of Community Development and Disaster Recovery & Compliance, with the approval of its Mayor (hereinafter referred to as the "City"), entered into an Agreement referred to as City Contract No. 20170597 ("Agreement") with the Partners for a Healthier Community., with an address of 127 State Street, 4th Floor, Springfield, Massachusetts (hereinafter referred to as the "Sub recipient"), to administer a Healthy Homes Outreach and Education Program ("Program"); and

NOW, THEREFORE, the parties hereto agree to amend the Agreement on the following terms and conditions:

- 1) The budget will be amended as detailed in Attachment A. The total contract amount of \$175,001.00 remains the same.
- 2) All other terms and conditions of the Agreement, not amended herein, shall remain the same.

IN WITNESS WHEREOF, the Borrower and the City have executed this Amendment on this _____ day of _____, 2018

SUBRECIPIENT

By: Jessica Collins
Its: Executive Director
Date: 5/29/18

CITY OF SPRINGFIELD

By: Kevin E. Kennedy
Kevin E. Kennedy
Chief Development Officer

Tina Quagliato Sullivan
Tina Quagliato Sullivan
Office of Disaster Recovery

26451815 - 530105 - 64516 \$0.00

APPROVED AS TO APPROPRIATION: MA

[Signature]
City Comptroller *PERUM* 6/18/18

Reviewed:

[Signature]
Chief Administrative and Financial Officer

APPROVED AS TO FORM:

[Signature]
City Solicitor
Law Department

APPROVED:

[Signature]
Domenic J. Sarno
Mayor
Date Signed 6/22/18

Amended budget

	Mar 2017- Feb 2018	Mar 2018-Feb 2019	March2019- Aug 2019	
Section of Appendix A - Budget	Year 1	Year 2 NDR	Year 3 NDR	Total
Budget Item				
Personnel (.5 FTE for 2 years)	17,021.18	\$ 40,325.00	\$ 20,162.50	\$ 77,509
Evaluator	5,833.44	\$ 3,140.00	\$ 1,570.00	\$ 10,543
SH- .1FTE				\$ -
Total Salary	22,854.62	\$ 43,465.00	\$ 21,732.50	\$ 88,052
Fringe Benefits (.5 for 2 years)	5,302.22	\$ 10,083.88	\$ 5,041.94	\$ 20,428
Total Personnel	28,156.84	\$ 53,548.88	\$ 26,774.44	\$ 108,480
Contractors				
Community Based Partner- Resident Engagement		1200	\$ 600.00	\$ 1,800
Asthma Home Visiting - Community Health Worker				\$ -
Website/online system	150.00	2000	\$ 1,000.00	\$ 3,150
Healthy Homes Training - Trainer	3,499.00			\$ 3,499
Dispute Mediation	-			\$ -
Build Health Eval & Planning	-			\$ -
Technical Assistance	-			\$ -
Efforts to Outcomes	4,913.95	\$ 6,000.00	\$ 6,000.00	\$ 16,914
Supplies	-	501.05	\$ 250.00	\$ 751
Meeting Costs		500.00	\$ 250.00	\$ 750
Printing and Copying		840.00	\$ 266.00	\$ 1,106
Travel	5.72	350.00	\$ 175.00	\$ 531
Total Program Costs	8,568.67	11,391	8,541	\$ 28,501
Total Personnel & Program Cost	36,725.51	64,940	35,315	\$ 136,981
Indirect 30%	7,943.51	19,481.98	\$ 10,594.63	
TOTAL	44,669.02	84,421.91	\$ 45,910.07	\$ 175,001.00

\$ 130,331.98