

DEPARTMENT

City Comptroller

Law

CAFO Mayor

Community Development

Contract#20170597 Amend # 3

DATE FORWARDED TO NEXT DEPT.

Date

9/11/2090

9-21-20

Initials

Mb

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.

DATE RECEIVED

Initials

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.

Date

City Comptroller	J	,,,,,,		17= 17= -
Community Development	W HIL			
	*	···		
Vendor No.: 70384 Co	ontract No.: 20	170597 Co	ontract Date: 04/26	5/2017
Contract Amt.: \$0.00 Iss	sue Date: 09/1	1/2020 Re	enewal Date:	
Appropriation Code1: 26 Appropriation Code2: Appropriation Code3: Appropriation Code4:	451815-53010	5-64516		
Description of Funding S	Source: CDBG			
Bid No.:	Requisiti	on No.: 1701152	26 PO No.: 1701	10954
Vendor Name: Patners for Massachusetts	or a Healthier (Communtiy dba	Public Health Inst	itute of Western
Contract Type: Amendm	ent #3			
Contract Purpose: Scope	of services, bu	idget change		
Originating Dept.: Disast	er Recovery &	Compliance		
Expiration Date: 12/31/2	020 Amendm	ent Date:	Extension Da	ite:
TYPE OF DOCUMENT (Plea	ase select at least		Extension	

AMENDMENT #3 to CITY CONTRACT #20170597

SUBRECIPIENT PARTNERSHIP AGREEMENT WITH PARTNERS FOR A HEALTHIER COMMUNITY d/b/a PUBLIC HEALTH INSTITUTE OF WESTERN MASSACHUSETTS 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 d/b/a Public Health Institute of Western Massachusetts, 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) This Amendment #3 is executed pursuant to Article IV, Section (G) of the Agreement.
- 2) The previously revised budget set forth in Exhibit B to Amendment #2 shall be replaced with the revised budget as detailed in "Revised Exhibit B", attached hereto, which revises certain line items for Year 3 of the Program, with the Year 3 total remaining the same at \$69,063.78. The total contract amount of \$175,001.00 for the full term of the Agreement remains the same.
- 3) All other terms and conditions of the Agreement, not amended herein, shall remain the same.

This Amendment #3 is executed by duly authorized agents of each party on the latest date noted below.

IN WITNESS Amendment #3						executed	this
THE SUBRECT PARTNERS FOR COMMUNITY INSTITUTE OF By: Justina Its: Executiv	OR A HEALTH d/b/a PUBLIC F WESTERN N	HE.	ALTH	'S:			

Date: 8/24/20

By:
Timothy Sheehan
Chief Development Officer

Tina Quagliato Sullivan
Office of Disaster Recovery

APPROVED AS TO FORM:

Associate City Solicitor
Law Department

APPROVED:

Domenic J. Sarno
Mayor

Date Signed

APPROVED AS TO APPROPRIATION:

Chief Administrative and Financial Officer

City Comptroller

Reviewed:

Revised Exhibit B

PHC Amendment #3	Year 1 Budget	Year 2 Budget	Year 3 Budget	Total
Personnel (.5 FTE for 2 years)	17,021.18	28,432.69	32,941.09	78,394.96
Evaluator	5,833.44	4,020.74	-	9,854.18
Fringe Benefits	5,302.22	7,530.03	7,642.33	20,474.58
Community Engagement	-	150.00	a	150.00
Asthma Home Visitng	-	-	**	_
Website/Online system	150.00	770.17	1,200.00	2,120.17
Healthy Homes Trainer	3,499.00	34	4,000.00	7,499.00
Dispute Mediation	44.	-	**	-
Build Health Eval	-	-		-
Technical Assistance	•	_	1,950.00	1,950.00
Efforts to Outcomes	4,913.95	6,000.00	4,706.95	15,620.90
Supplies	*	94.38	115.94	210.32
Meeting Costs	•	-	-	+
Printing and Copying	•	-	400.00	400.00
Travel	5.72	131.36	169.68	306.76
Total Personnel & Program Cost	36,725.51	47,129.37	53,125.99	136,980.87
Indirect 30% (year 1 = 21.62%)	7,943.51	14,138.83	15,937.790	38,020.13
TOTAL;	44,669.02	61,268.20	69,063.78	175,001.00