

DEPARTMENT

City Comptroller

Law CAFO Mayor

**Community Development** 

Contract#20170519 Amendment#4

DATE FORWARDED TO NEXT DEPT.

Date

**Initials** 

## 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	7/1///	1601	77/1/	160/				
Community Development								
		1						
Vendor No.: 14731 Contract No.: 20170519 Contract Date: 2/02/2017								
Contract Amt.: \$100,000.00 Issue Date: Renewal Date:								
Appropriation Code1: 26451817-530105-64516								
Appropriation Code2:								
Appropriation Code3:								
Appropriation Code4:								
Description of Funding Source: CDBG-DR								
Bid No.:	Requisition No.:		PO No.: 20006104					
Vendor Name: Tech Foundry								
Contract Type: Amendment								
Contract Purpose: Change to budget line items								
Originating Dept.: Office of Disaster Recovery & Compliance								
Expiration Date: 12/31/2021 Amendment Date: 12/11/20 Extension Date: 1/01/21								
TYPE OF DOCUMENT (Please select at least one):								
☐ New ☐ Renewal ☐ Amendment ☐ Extension								

## AMENDMENT #4 to CITY CONTRACT #20170519

## SUBRECIPIENT PARTNERSHIP AGREEMENT WITH TECH FOUNDRY. FOR INFORMATION TECHNOLOGY JOB TRAINING PROGRAM

WHEREAS, on or about February 2, 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. 20170519 ("Agreement") with the Tech Foundry, with an address of 1391 Main Street, 2<sup>nd</sup> Floor, Springfield, Massachusetts (hereinafter referred to as the "Sub recipient"), to offer a Information Technology Job Training Program ("Program"); and

WHEREAS, as a result of the COVID19 pandemic and the resulting March, 2020 Declaration of Emergency by the Governor of Massachusetts, Orders and Guidance issued by Governor and various state agencies, the Centers for Disease Control, and the City of Springfield, the Subrecipient was not able to carry out its in-person model for carrying out the Program; and

WHEREAS, the Subrecipient has requested an extension of time to carry out the Project, and to modify certain budget line items to adapt to a new model of remote/online instruction without in-person training, and the City has agreed to the proposed changes;

**NOW, THEREFORE**, the parties hereto agree to further amend the Agreement to extend the term and to revise certain line items within the existing Budget amount, on the following terms and conditions:

- 1. Article I, Section (D)(1), Time of Performance, is further amended by extending the completion date of the Agreement from January 1, 2021 to December 31, 2021.
- 2. Article I, Section (D)(2) Budget, shall be amended as follows:
  - a. The Budget set forth in Attachment A to Amendment #3 is further amended by changing certain line items, by moving a total of \$1603.02 from "General Overhead" (including Phone, Marketing and Outreach, Food for Students and Events), to "Personnel", as described in the Subrecipient's memo of October 2020, attached hereto as <a href="Exhibit #1">Exhibit #1</a>, and detailed in <a href="Attachment A- Revised">Attachment A- Revised</a>. The total maximum contract amount of \$400,000.00 over the entire term of the Agreement remains the same.
- 3. All other terms and conditions of the Agreement, not amended herein, shall remain the same.

IN WITNESS WHEREOF, the Borrower and the #4 on this day of	
SUBRECIPIENT  By: Notal William  Its: Director of Operations  Date: 12/11/2020	CITY OF SPRINGFIELD  By: Timothy Sheehan Chief Development Officer Date signed:  Tima Quagliato Sullivan Office of Disaster Recovery Date signed:  [2]1460
APPROVED AS TO APPROPRIATION:  City Comptroller Date signed: [2.24.200]	APPROVED AS TO FORM:  City Solicitor  Law Department Date signed:
Chief Administrative and Financial Officer Date signed:	APPROVED:  Domenic J. Sarno  Mayor  Date Signed

## **ATTACHMENT A**

Proposed Budget Amendment						
Personnel			Amended Budget			
Total Salaries		70,000.00	\$	71,406.15		
TF Fringe @ 14%	\$	9,800.00	\$	9,996.87		
TOTAL SALARIES & FRINGE	\$	79,800.00	\$	81,403.02		
General Overhead						
Rent and Utilities		15,225.00	\$	15,225.00		
Phone		1,795.00	\$	1,295.01		
Marketing & Outreach		600.00	\$	480.49		
Supplies		1,150.00	\$	1,150.00		
Food for Students	\$	1,030.00	\$	341.81		
Events	\$	400.00	\$	104.67		
TOTAL GENERAL OVERHEAD	\$	20,200.00	\$	18,596.98		
TOTAL BUDGET	\$	100,000.00	\$	100,000.00		