

RE: Fully Executed FY24 - FY25 Renewal Contract # INTF2903P01190128214 City Of Somerville. Bureau of Community Health and Prevention

Gomez, Alex (DPH) <Alex.Gomez@mass.gov>

Wed 9/13/2023 9:50 AM

To: Matthew Mitchell <mmitchell@somervillema.gov>

Cc: Nora Williams <nwilliams@somervillema.gov>

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Hi Matthew,

I apologize for the confusion. The contract for the city of Somerville is for \$110,280.00 for FY24 and FY25 which adds to the \$220,560. The last page only shows federal funding. Some programs require to know if they are receiving federal funding, that is why we send the last page that shows the federal funding only. The rest of the funding is not federal so we do not list that funding on the last page. Please let me know if you have any questions.

Thanks,
Alex

From: Matthew Mitchell <mmitchell@somervillema.gov>

Sent: Tuesday, September 12, 2023 1:24 PM

To: Russo, Deandra (DPH) <Deandra.Russo@mass.gov>

Cc: Gomez, Alex (DPH) <Alex.Gomez@mass.gov>; Baptiste, Linda (DPH) <linda.baptiste@mass.gov>; Harrington, Beth D (DPH) <Beth.D.Harrington2@mass.gov>; Nora Williams <nwilliams@somervillema.gov>

Subject: RE: Fully Executed FY24 - FY25 Renewal Contract # INTF2903P01190128214 City Of Somerville. Bureau of Community Health and Prevention

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Hi –

Thank you again for sending along!

As we processed, the City wanted clarification on one aspect. Our Finance folks noticed the first and last pages of the contract PDF (see attached) don't match. On the first page of the contract, it says it is for \$220,560.00 and on the last page that details disbursement amounts, it only adds up to \$132,140.00, for FY24 and FY25.

Please let us know.

Thanks!

Matt

Matthew Mitchell, LSW | *he/èl*

Prevention Services Manager

Somerville Prevention Services

City of Somerville - Health & Human Services

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Connect with us:



From: Russo, Deandra (DPH) <deandra.russo@MassMail.State.MA.US>

Sent: Tuesday, September 5, 2023 10:38 AM

To: Matthew Mitchell <mmitchell@somervillema.gov>

Cc: Gomez, Alex (DPH) <Alex.Gomez@mass.gov>; Baptiste, Linda (DPH) <linda.baptiste@mass.gov>; Harrington, Beth D (DPH) <Beth.D.Harrington2@mass.gov>

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Good Morning,

Attached to this email please review and keep for your records the following documents:

1. **Commonwealth Standard Contract Form:** Scanned Copy of the fully executed form.
2. **Sub Recipient Notification Report:** You are receiving this report because your organization receives federal funds from DPH in the form of a sub-award, and DPH's relationship with your organization is defined as a sub-recipient relationship. Please be advised that DPH should have access to your organization's records and financial statements as is necessary to meet the requirements of this sub-award.

Thank you,
Deandra

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