COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services
Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made
on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the <u>Standard Contract Form Instructions</u>
and <u>Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for Human and Social Services</u> or the <u>Commonwealth IT Terms and Conditions</u> which are incorporated
by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macs.nov/lists/opd-forms.

Forms are also noted at OSD Forms: https://www.macs.nov/lists/opd-forms.

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CONTRACTOR LEGAL NAME: City of Somerville (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Energy & Environmental Affairs			
1 - 1 A 1 1		MMARS Department Code: ENV			
Legal Address: (W-9, W-4): 93 Highland Ave., Some Contract Manager: Emily Sullivan, Climate Change Program Manager	Phone: 781-823-9248	Business Mailing Address: 100 Cambridge St – Suite 9 Billing Address (if different):	UU BOSTON, MA UZ114		
E-Mail: esullivan@somervillema.gov	Fax:	Contract Manager: Kara Runsten	Phone: 617-312-1594		
Contractor Vendor Code: VC6000192138	T WAT	E-Mail: kara.runsten@mass.gov	Fax:		
Vendor Code Address ID (e.g. "AD001"): AD00.1		MMARS Doc ID(s): CT-ENV-MVPPLANSOMERVILEFY24			
(Note: The Address ID must be set up for EFT paym	ents.)	RFR/Procurement or Other ID Number: ENV 24 MVP 02			
X NEW CONTRAC	CT	CONTRACT AMENDMENT			
PROCUREMENT OR EXCEPTION TYPE: (Check on	12	Enter Current Contract End Date Prior to Amendment:, 20			
Statewide Contract (OSD or an OSD-designated Department)		Enter Amendment Amount: \$ (or "no change")			
Collective Purchase (Attach OSD approval, scope		AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)			
X Department Procurement (includes all Grants - 8 Notice or RFR, and Response or other procureme		Amendment to Date, Scope or Budget (Attach update			
Emergency Contract (Attach justification for emer	gency, scope, budget)	Interim Contract (Attach justification for Interim Contract			
Contract Employee (Attach Employment Status F Other Procurement Exception (Attach authorizing		Contract Employee (Attach any updates to scope or budget) Other Procurement Exception (Attach authorizing language/justification and updated			
specific exemption or earmark, and exception justif		scope and budget)	gaaga jaamaanan ana apaataa		
		llowing Commonwealth Terms and Conditions document Terms and Conditions Commonwealth Terms and Conditions			
COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00. Rate Contract. (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.) X Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or new total if Contract is being amended). \$ 95,000.00.					
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days% PPD; Payment issued within 15 days% PPD; Payment issued within 20 days % PPD; Payment issued within 30 days% PPD. If PPD percentages are left blank, identify reason: _X_ agree to standard 45 day cycle statutory/legal or Ready Payments (M.G.L. c. 29, § 23A); only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.) BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) To conduct the MVP 2.0 Planning Process and implement a climate resilience seed project as outlined in Attachment A.					
		actor certify for this Contract, or Contract Amendment, that C	Contract obligations:		
X 1. may be incurred as of the Effective Date (latest					
2. may be incurred as of, 20, a date LATER than the Effective Date below and <u>no</u> obligations have been incurred <u>prior</u> to the Effective Date3. were incurred as of, 20, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are					
authorized to be made either as settlement paym	ents or as authorized reimbursem	ent payments, and that the details and circumstances of all c	bligations under this Contract are		
attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.					
CONTRACT END DATE: Contract performance shall terminate as of <u>June 30_,</u> 2025, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.					
CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract. AUTHORIZING SIGNATURE FOR THE CONTRACTOR: X:					
Print Title: <u>Director of Capital/Trust</u> .					

ATTACHMENT A - SCOPE OF SERVICES AND ADDITIONAL TERMS AND CONDITIONS

The Executive Office of Energy and Environmental Affairs (EEA) and the <u>City of Somerville</u> ("the community") hereby contract for the community to complete the Municipal Vulnerability Preparedness (MVP) 2.0 process in the FY24-25 pilot round. Once the contract has been signed by both parties, the community will be provided with an advance payment of <u>\$45,000</u> to complete the MVP 2.0 process scope (steps 1-7 and step 9). Once the community has completed step 6 (selected a Seed Project and submitted Part A that was approved by the respective MVP Regional Coordinator) or earlier if authorized by EEA, the community will be provided with an advance payment of \$50,000 to implement their Seed Project (step 8).

This project will run from the effective date of this contract through **June 30, 2025**. Failure to produce the required deliverables and documentation of spent funds by the contract end date will result in a return of the funds to the state by FY25 fiscal year end. The community may apply for a contract extension as needed and subject to EEA's discretion for approval.

Process Summary:

The MVP 2.0 program expands on the climate resilience work communities have done to date and supports communities with new methods, tools, and resources for building climate resilience. In particular, the contract will support the community in revisiting their climate resilience priorities with a focus on equity, and translating those priorities into action through project development and implementation. The MVP 2.0 program does this through:

- Convening a community team to do equitable climate resilience work;
- Providing training on strategies for building climate resilience, equity, and climate justice;
- Revisiting resilience priorities with the involvement of the wider community and a stronger assessment of social vulnerability and resilience;
- Helping the community and community to co-develop and implement a project that builds community resilience, with guaranteed funding for implementation; and
- Providing a process that can be replicated for future MVP Action Grants.

Resources and Support:

The community will work with a primary vendor to help manage and facilitate the process. MVP will provide a set of guidance documents and tools for completing the process. Additionally, the project team will use the <u>Guides for Equitable and Actionable Resilience (GEAR) online tool</u>, which provides access to community data, downscaled climate projections, and guidance for investigating and understanding local climate vulnerability. The MVP Program's team of Regional Coordinators (RCs) will also provide support and guidance in the process (see list of MVP checkpoints below).

Process Details:

The community will conduct the following tasks to complete the MVP 2.0 process as outlined in the MVP 2.0 <u>Process Guide</u>. From step 1 onward, the community will have support from their contracted primary vendor and their implementation vendor for step 8.

Step 0: Hire a Primary Vendor One to two months (July - August of Year 1)

Actions:

 Use the <u>sample RFP</u> and <u>vendor criteria</u> to contract with a primary vendor that meets the skill sets required of the MVP 2.0 program.

MVP Checkpoints:

- Just after award Meet with the MVP Regional Coordinator (RC) for your region to kick off the process and to discuss vendor selection and qualifications.
- After selecting a vendor Email your RC with selected vendor contact information and their qualifications; meet with your MVP Regional Coordinator and your primary

The Banks of

vendor to go over the process before getting started.

Phase 1: Developing a Core Team

Step 1: Groundwork One month (August - September of Year 1)

Actions:

- Use the <u>Social Resilience Roadmap</u> to dig deeper into understanding who lives and works in your community and who will likely be disproportionately affected by climate change.
- Identify perspectives and lived experience within your community that will be important to include in your Core Team.

MVP Checkpoints:

 Upon completion - Email Part A of your <u>Social Resilience Roadmap</u> to your <u>MVP</u> <u>Regional Coordinator</u> before moving on to step two.

Step 2: Recruiting Your Core Team One to three months (September - November of Year 1)

Actions:

- Build out a group of municipal staff and community members (i.e., community liaisons) to lead equitable climate resilience work in the community.
- Ensure approximately half the Core Team members are from and/or with strong relationships with EJ or other priority populations who live and work in your community. Use "Resources for Core Team Recruitment" as needed.

MVP Checkpoints:

 Upon completion- Email a list of your Core Team members to your MVP Regional Coordinator before moving on to step three. Note which members are community liaisons, the community(ies) they are connected to, and the compensation amount.

Step 3: Core Team Training One to two months (November - December of Year 1)

Actions:

- Participate in the Climate Resilience Training and Discussion Modules to build skills and capability that will help in assessing community vulnerability and in developing a resilience project.
- Participate in the Equity and Climate Justice Learning Series to build skills and capability to work together in ways that center equity and climate justice.

MVP Checkpoints:

Upon completion- Email your completed discussion guides for the Climate Resilience Video Modules to your <u>MVP Regional Coordinator</u> before moving on to step four.

Phase 2: Revisiting Resilience Priorities

Step 4: Uncovering Social Resilience Three months (January - March of Year 1)

Actions:

- Use the Engagement Plan to design and lead community outreach and engagement activities, focused on connecting with and understanding the needs and priorities of EJ and other priority populations who are disproportionately impacted by climate change.
- Use the <u>Social Resilience Roadmap</u> to identify factors that contribute to vulnerability and resilience for people who live and work in the community and region, and to inform your approach to building community resilience in ways that simultaneously address root causes of vulnerability.

MVP Checkpoints:

- Midway Check in with your MVP
 <u>Regional Coordinator</u> once you have
 completed the <u>Engagement Plan</u>, before
 getting started on your engagement
 activities.
- Upon completion- Email your completed <u>Social Resilience Roadmap</u> (Part B) to your <u>MVP Regional</u> <u>Coordinator</u> before moving on to step five.

Step 5: Resetting Resilience Priorities Two to three months (March - May of Year 1)

Actions:

- Use the <u>Resilience Priorities Guide</u> to review and update your resilience priorities based on wider community input about factors that influence vulnerability and resilience for people in your community.
- Vet the updated priorities with community members, and specifically people who will be most impacted by climate change, to create shared understanding, transparency, and accountability around community resilience priorities.

MVP Checkpoints:

 Upon completion- Email your completed <u>Resilience Priorities Guide</u> to your <u>MVP Regional Coordinator</u> before moving on to step six.

Phase 3: Implementing a Seed Project

Step 6: Selecting a Seed Project Two months (May- June of Year 1)

Actions:

- Use the <u>Seed Project Plan</u> to collaborate on the development of a project that will jump-start or advance the updated community resilience priorities.
- Vet the project with community members, to ensure that people who will be most impacted by climate change inform decisions related to the project.

MVP Checkpoints:

 Upon completion- Email your completed <u>Seed Project Plan</u> (Part A) to your <u>MVP Regional Coordinator</u> by June 15. Submitting Part A will unlock funding for Seed Project implementation.

Step 7: Seed Project Implementation Plan One to two months (July – August of Year 2)

Actions:

- Use the <u>Seed Project Plan</u> to collaborate on the development of an implementation plan for your Seed Project that will help translate the idea into action.
- Coordinate with a Seed Project advisor to help develop the plan

MVP Checkpoints:

 Upon completion- Email your completed <u>Seed Project Plan</u> (Part B) to your <u>MVP Regional Coordinator</u> before moving on to Step 8.

Step 8: Implementing the Seed Project

To be led by an implementation vendor which may differ from the primary vendor-community is in charge of procuring and contracting with this vendor prior to this step Nine to ten months (September - June of Year 2)

Actions:

 Implement a Seed Project that will set the groundwork for future Action Grants and/or contribute to building community resilience in your community or region.

MVP Checkpoints:

 Midway- Halfway through the implementation of your Seed Project, email or set up a call with your MVP Regional Coordinator to provide a progress update.

Step 9: Reflecting, Adjusting, and Next Steps Less than one month (June of Year 2)

Actions:

 Use the <u>Reflection Roadmap</u> to reflect on the process in order to evolve and improve it for future resilience building efforts.

MVP Checkpoints:

Upon completion- Submit the MVP 2.0
 <u>Final Submission Form</u> to the MVP
 Program, including deliverables, photos, and invoices showing all grant funds were spent to close out the MVP 2.0 project.

The grantee also agrees to provide feedback, including participating in approximately 2-4 meetings as requested by EEA in relation to the pilot round, so that the program can be improved before its formal roll out after the pilot round.

Reporting and Final Deliverables:

To close out the MVP 2.0 process, the community is required to provide EEA with the following materials. These materials will be submitted as attachments to the MVP 2.0 Final Submission Form.

- Completed MVP Checkpoints listed under each step above
- Completed materials:
 - Discussion Guide for the Climate Resilience Video Modules (will be available on MVP 2.0 website)
 - Engagement Plan
 - Social Resilience Roadmap (Parts A + B)
 - o Resilience Priorities Guide
 - Seed Project Plan (Parts A + B)
 - Reflection Roadmap

o Final Submission Form

- Close-out materials:
 - Final invoice(s) demonstrating all grant funding was spent according to the contract scope of work. (If multiple invoices, please compile into one PDF.)
 - Final deliverables from the Seed Project. (If multiple or too big to upload, please email to your MVP Regional Coordinator.)
 - Slide(s) with photos or images from the process and/or your Seed Project. (We may share these
 publicly so please only upload photos or images with any necessary permissions to share secured.)

Failure to produce the required deliverables and documentation of spent funds by the contract end date will result in a return of the money to the state by fiscal year end.

Any changes to the scope or deliverables must be approved in writing by the MVP Regional Coordinator or MVP staff.

Grantee/Municipal Staff Commitment:

The grantee/community must provide sufficient staff time to assure completion of this grant. The time commitment for the project manager and municipal members of the Core Team is estimated at roughly 90 hours and 60 hours, respectively, from October 2023 - August 2024, with the following ten months to be determined based on the project selected by the Core Team. The grantee does not need to track or report on this time provided that the following tasks are completed. Staff time will include the following activities:

- Complete a contract with the Commonwealth and maintain all necessary reporting;
- Procure a primary vendor based on the provided vendor qualifications;
- Complete Part A of the Social Resilience Roadmap to identify perspectives and lived experience within your community that will be important to include in your Core Team (Step 1);
- Recruit a Core Team, with at least half the members being community liaisons with strong connections to EJ and other priority populations in the community (Step 2);
- Participate in the Core Team training (Step 3);
- Work with community liaisons on your Core Team to lead inclusive and equitable community outreach
 and engagement activities to gather insight on sources of vulnerability and resilience in the community
 and complete Part B of the Social Resilience Roadmap (step 4);
- Participate in discussions with your Core Team to revisit and update your community resilience priorities; vet the updated priorities with the community (Step 5);
- Participate in discussions with your Core Team to identify a Seed Project idea; vet the Seed Project idea with the community (Step 6);
- Participate in discussions with your Core Team to develop a Seed Project Implementation Plan; identify a subject matter advisor(s) to support this process (Step 7);
- Identify an implementation vendor to lead or support the implementation of the Seed Project; work with the implementation vendor and community stakeholders to implement the Seed Project (Step 8);
- Reflect on the MVP 2.0 process, and submit the MVP 2.0 Final Submission form with all associated deliverables to the MVP team (Step 9).

Materials:

All materials, software, maps, reports, and other products produced through the grant program shall be considered in the public domain and thus available at the cost of production. All materials created through this opportunity and as a result of this award should credit the Executive Office of Energy and Environmental Affairs Municipal Vulnerability Preparedness (MVP) program.

Other Terms:

Receipt of MVP funding shall not be considered state approval of the project for any necessary state, federal, or local permits, nor provide any indication of the project's competitiveness for future funding phases.

GRANTEE: CITY OF SOMERVILLE

ATTACHMENT B - BUDGET AND APPROVED EXPENDITURES

{The Department and Contractor may complete this format or attach an approved alternative Budget format or invoice.}

Items identified below which are not part of the Contract should be left blank.

Attach as many additional copies of this format as necessary, Maximum obligation should appear as last entry.

Contract Expenditures	Unit Rate (per unit, hour, day)	Number of Units	Other Fees or Charges (specify)	TOTAL
To be distributed July 2023: State FY24				\$45,000
To be distributed July 2024 (or upon completion of Step 6 in Att. A): State FY25				\$50,000
				P O

MAXIMUM OBLIGATION	Total \$95,000.00

Attachment B is subject to any restrictions or additional provisions outlined in Attachment A

Additional Terms:

- Funding awarded as a result of this contract must be placed in a non-interest-bearing account.
- Failure to produce the required deliverables and documentation of spent funds by the contract end date will result in a return of the money to the state by fiscal year end.
- Requests for extensions or amendments to this contract are at the sole discretion of EEA and must be requested at least one month in advance of the contract end date.
- Please refer to the request for responses ENV 24 MVP 02 for additional requirements.

COMMONWEALTH OF MASSACHUSETTS CONTRACTOR AUTHORIZED SIGNATORY LISTING



CONTRACTOR LEGAL NAME: City of Somerville **CONTRACTOR VENDOR/CUSTOMER CODE:**

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

NOTICE: Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.

For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

AUTHORIZED SIGNATORY NAME	TITLE			
Katjana Ballantyne	Mayor			
11175	MA A			
550 12	IM Moore			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*			
X 9 W	*1/h = 0_=			

I certify that I am the President, Chief Executive Officer Chief Fiscal Officer, Corporate Clerk or Legal Counsel for the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution below and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

Signature

Title: Mayor, City of Somerville Telephone: 617-625-6600

Email:kballantyne@somervillema.gov

Date: 7-27-2023

Fax:

[Listing can not be accepted without all of this information completed.] A copy of this listing must be attached to the "record copy" of a contract filed with the department.

COMMONWEALTH OF MASSACHUSETTS CONTRACTOR AUTHORIZED SIGNATORY LISTING



CONTRACTOR LEGAL NAME: City of Somerville **CONTRACTOR VENDOR/CUSTOMER CODE:**

PROOF OF AUTHENTICATION OF SIGNATURE

This page is optional and is available for a department to authenticate contract signatures. It is recommended that Departments obtain authentication of signature for the signatory who submits the Contractor Authorized Listing.

This Section MUST be completed by the Contractor Authorized Signatory in presence of	f notary.
Signatory's full legal name (print or type): Katjana Ballantyne	
Title: Mayor, City of Somerville	
x Kayana Ballantene	
Signature as it will appear on contract or other document (Complete only in presence of nota	ry):
AUTHENTICATED BY NOTARY OR CORPORATE CLERK (PICK ONLY ONE) AS	FOLLOWS:
The signature of the aforementioned signatory above and by $\frac{1}{2}$ $\frac{1}{$	tnis date:
ONEALTH OF	AFFIX NOTARY SEAL
I,(CORPORATE CLERK) signature of the aforementioned signatory above, that I verified the individual's identity and co	certify that I witnessed the onfirm the individual's
authority as an authorized signatory for the Contractor on this date:	
	AFFIX CORPORATE SEAL
	ALLIA COM ORALE SEAL