


ASSISTANCE AGREEMENT

1. Award No. DE-SE0000245		2. Modification No.	3. Effective Date 12/01/2023	4. CFDA No. 81.128	
5. Awarded To SOMERVILLE, CITY OF Attn: Linda Dubuque 93 HIGHLAND AVE SOMERVILLE MA 021431740		6. Sponsoring Office State and Community Energy Programs U.S. Department of Energy 1000 Independence Ave, SW Washington DC 20585		7. Period of Performance 12/01/2023 through 11/30/2025	
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other	9. Authority IIJA PL 117-58, 2021 110-140 EISA of 2007		10. Purchase Request or Funding Document No. 24SE000115		
11. Remittance Address SOMERVILLE, CITY OF Attn: SOMERVILLE, CITY OF 93 HIGHLAND AVE SOMERVILLE MA 021431740		12. Total Amount Govt. Share: \$131,920.00 Cost Share : \$54,358.00 Total : \$186,278.00		13. Funds Obligated This action: \$131,920.00 Total : \$131,920.00	
14. Principal Investigator		15. Program Manager KATHERINE A. DONATELLI		16. Administrator Golden Field Office U.S. Department of Energy Golden Field Office 15013 Denver West Parkway Golden CO 80401	
17. Submit Payment Requests To Payment - Direct Payment from U.S. Dept of Treasury		18. Paying Office Payment - Direct Payment from U.S. Dept of Treasury		19. Submit Reports To See Attachment 2	
20. Accounting and Appropriation Data 05461-2022-31-200835-41020-1005917-0000000-0000000-0000000					
21. Research Title and/or Description of Project BIL: EECEBG - City of Somerville					
For the Recipient			For the United States of America		
22. Signature of Person Authorized to Sign			25. Signature of Grants/Agreements Officer 		
23. Name and Title		24. Date Signed	26. Name of Officer David R. Welsh		27. Date Signed 12/13/2023

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-SE0000245

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NAME OF OFFEROR OR CONTRACTOR
SOMERVILLE, CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>UEI: KV62KX4QF3N8</p> <p>The purpose of this action is to obligate EECBG BIL funds and to authorize activities under Section 40552.</p> <p>In addition to this Assistance Agreement, this award consists of the items listed on the Cover Page of the Special Terms and Conditions.</p> <p>The Project Period for this award is 12/01/2023 through 11/30/2025.</p> <p>This award is subject to the Financial Assistance regulations contained in 2 CFR 200 as amended by 2 CFR Part 910.</p> <p>Funding for all awards and future budget periods is contingent upon the availability of funds appropriated by Congress for the purpose of this program and the availability of future-year budget authority.</p> <p>DOE Award Administrator: Geryaly Amador Email: geryaly.amador@ee.doe.gov Phone: 240-562-1794</p> <p>DOE Project Officer: Kate Donatelli E-mail: katherine.donatelli@hq.doe.gov Phone: 240-937-6717</p> <p>Recipient Business Officer: Vladimir Kan E-mail: vkan@somervillema.gov Phone: 617-625-6600 Ext. 2428</p> <p>Recipient Principal Investigator: Erik Larson E-mail: elarson@somervillema.gov Phone: 617-625-6600 Ext. 2424</p> <p>Electronic signature or signatures as used in this document means a method of signing an electronic message that--</p> <p>(A) Identifies and authenticates a particular person as the source of the electronic message;</p> <p>(B) Indicates such person's approval of the information contained in the electronic message; and,</p> <p>(C) Submission via FedConnect constitutes electronically signed documents.</p> <p>ASAP: YES Extent Competed: NOT AVAIL FOR COMP Davis-Bacon Act: YES PI: Larson, Erik</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 05461 Appr Year: 2022 Allottee: 31 Report Entity: 200835 Object Class: 41020 Program: 1005917 Project: 0000000 WFO: 0000000 Local Use: 0000000				

