You may make additional copies FY20/FY21.

If applicable, please complete for UFR Title# 206

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF PUBLIC HEALTH

EY 19

SUBCONTRACTOR IDENTIFICATION LIST FOR DIRECT CARE SERVICES

PA 19 SUBCONTI	AACTOR IDENTIFI	CATIONLIS	rok bik	ECT CARE SERVICES				
	FENWAY COMMUNI	5,070						
Provider/Vendor Name:	HEALTH CENTER	Ven	dor VC No:					
Program Name:	SOR GRANT		ontract ID:	INTF2330MM3W19025144				
Instructions: Providers/vendors subcontract dollars and/or vendor representative to indicate program	s/providers are added	or deleted. This	form must be	signed by the DPH program				
must be in writing, in accordance	with Section 9 of the C and Social Services. I All subcontracts must	ommonwealth T Providers may us be available for r	erms and Co se the standa eview by aut	ard subcontract temptate available thorized agents of the				
1. Total Subcontract Dollars* s 40,000								
2. Amount of #1 allocated to identified subcontractors (list below): \$ 40,000								
Subcontractor Name	FEIN	Subcontract Amount	I Type of Se	ervice provided and number units, if applicable				
City of somerville Police Dept.		20,000	Pess 0	verdese Fenou UP				
City of Educat		20,000	R3+	unsyde tellon b				
	TOTAL: (Must = #2 above)	40,000						
3. Amount of #1 no	ot yet allocated to idea	/ /		\$ 0.00				
Submitted by: Provider/Vend	or Authorized Signature Strums for A	Date Date	: <u>[[-]-]</u>	8 Phone: 617-927	6171			
Approved by: DPH Program	Manager	Date	•	Phone:				
Print Name	- Allert Williams	streetská						

Updated 3/9/2015

^{*} For contracts using Attachment 3, the Program Budget Form, 2 + 3 must = Line 206 of the form.

You may make additional copies FY20/FY21.

If applicable, please complete for UFR Title# 206

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF PUBLIC HEALTH

EF19 SUBCONTRAC	TOR IDENTIFIC	CATION LIST	FOR DIR	ECT CARE SERVICES
Provider/Vendor Name: HE/	IWAY COMMUNIT		ior VC No:	
Program Name: SOI	SOR GRANT		ontract ID:	INTF2330MM3W19025144
atructions: Providers/vendors must bcontract dollars and/or vendors/pro presentative to indicate program app	viders are added	or deleted. This f	orm must be	signed by the DPH program
becontractors must agree to the Term ust be in writing, in accordance with erms and Conditions for Human and rough DPH contract managers. All se emmonwealth. DPH may require the	Section 9 of the Co Social Services. Fubcontracts must it	ommonwealth To Providers may us se available for n	erms and Co se the standa eview by aut	onditions or the Commonwealth ard subcontract template available thorized agents of the
1. Total Subcontract Do	llars*			s 40,000
2. Amount of #1 allocate	ed to identified s	ubcontractors (
Subcontractor Name	FEIN	Subcontract Amount	Type of Se of service	ervice provided and number units, if applicable
City of somerville Police Dept. City of Evert		20,000	Pen o	verdese Fellow up
City of Exet		20,000	R5+	overdase Falou of
	TOTAL: (Must = #2 above)	40,000		
3. Amount of #1 not yet Submitted by: Provider/Vendor Au Print Name	Strong horized Signature			8 0.00 Phone: 617-927-613
Approved by: DPH Program Mans Print Name	ger	Date		Phone:

* For contracts using Attachment 3, the Program Budget Form, 2 + 3 must = Line 206 of the form.

Updated 3/9/2015