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 Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth TT Terms and Conditions, 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.macomptroller.org/forms, Forms are also posted at OSD Forms: https://www.macomptroller.org/forms, Forms are also posted at OSD Forms: https://www.macomptroller.org/forms, Forms are also posted at OSD Forms: https://www.macomptroller.org/forms, Forms are also posted at OSD Forms:

WWW.IIIASS.ROV/11515/05Q-10/MS.		*			
CONTRACTOR LEGAL NAME: FENWAY COMMU HEALTH CTR	NITY	COMMONWEALTH DEPARTMENT NAME: Department of Public Health			
The state of the s		MMARS Department Code: DPH			
Legal Address: (W-9, W-4):		Business Malling Address:			
1340 BOYLSTON ST BOSTON, MA 02215-4302		250 Washington Street, Boston MA 02108			
Contract Manager: Justine Kahn	Phone: 857-347-5079	Billing Address (if different):			
E-Mail: ikahn@fenwayhealth.org	Fax:	Contract Manager: Deandra Russo	Phone: 857-363-0475		
Contractor Vendor Code: VC6000162305		E-Mail: Deandra.russo@mass.gov	Fax: 617-624-5017		
Vendor Code Address ID (e.g. "AD001"): AD D01	•	MMARS Doc ID(s): INTF2330MM3234730275			
(Note: The Address Id Must be set up for <u>EFT</u> paymen	ıts.)	RFR/Procurement or Other ID Number: 234730			
COMPENSATION: (Check ONE option): The Departm supported in the state accounting system by sufficient ap Rate Contract (No Maximum Obligation. Attach del Maximum Obligation Contract Enter Total Maximum PROMPT PAYMENT DISCOUNTS (PPD): Commonwe identify a PPD as follows: Payment issued within 10 d issued within 30 days % PPD. If PPD percentage	one option only) spartment) oudget) OMR 2.00) (Solicitation supporting documentation) gency, scope, budget) m, scope, budget) the scope, budget) stanguage, legislation with ication, scope and budget) tifications and the following of the Terms and Conditions Comment ent certifies that payments for propriations or other non-ap ails of all rates, units, calculat um Obligation for total durat allhpayments are issued the stangle of blank in the stangle of t	Amendment: Enter Amendment Amount: \$ AMENDMENT TYPE: (Check one option only. Attach d Amendment to Scope or Budget (Attach updated scop Interim Contract (Attach justification for Interim Con Contract Employee (Attach any updates to scope or bu Other Procurement Exception (Attach authorizing lar scope and budget) Commonwealth Terms and Conditions for Human and Social Services Con authorized performance accepted in accordance with the terropropriated funds, subject to intercept for Commonwealth over the service of the Contract of th			
BRIEF DESCRIPTION OF CONTRACT PERFORMANCE of performance or what is being amended for a Contract A Purchased Human & Social Serv. For Clients Mi	or REASON FOR AMENDI Imendment. Attach all suppo ed.Post Overdose Suppo	*1 45 day payment cycle. See Prompt Pay Discounts Policy.) MENT: (Enter the Contract title, purpose, fiscal year(s) and a de rting documentation and justifications.) ort Teams	lailed description of the scope		
 I. may be incurred as of the Effective Date (latest signate 2. may be incurred as of, 20, a date LATER I. were incurred as of 09/30, 2022, a date PRIOF authorized to be made either as settlement payments attached and incorporated into this Contract. Accept 	re date below) and <u>no</u> obligat than the Effective Date below t to the Effective Date below, a or as authorized reimbursem unce of payments forever rele	and <u>no</u> obligations have been incurred <u>prior</u> to the Effective Da and the parties agree that payments for any obligations incurred p ent payments, and that the details and circumstances of all obli ases the Commonwealth from further claims related to these ol	te. prior to the Effective Date are gations under this Contract are bligations.		
any negotiated terms and warranties, to allow any close out	or transition performance, re	with no new obligations being incurred after this date unless the shall survive its termination for the purpose of resolving any cl porting, invoicing or final payments, or during any lapse betwee	aim or dispute, for completing namendments.		
pprovals. The Contractor certifies that they have accessed a equired under the Standard Contract Form Instructions occumentation upon request to support compliance, and accrporated by reference herein according to the following certifications, the applicable Commonwealth Terms and Corovided that additional negotiated terms will take precedent 1.07, incorporated herein, provided that any amended RFR AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	and reviewed all documents in and Contractor Certificatio agrees that all terms gover the arrangement of the agrees that all terms gover the arrangement of the agree of the arrangement	AUTHORIZING SIGNATURE FOR THE COMMONWEALTI X:	above, subject to any required tractor makes all certifications reces to provide any required fassachusetts are attached or form Instructions, Contractor d additional negotiated terms, occess outlined in 801 CMR		
rint Title: Chief Executive Officer	ļ	Print Name: Sharon Dyer			
Invitre Offici Pyerdiae Officet		Print Title: <u>Director</u> , Purchase of Service	i i		

FY: 2023

Amendment #	(if Applicable):	
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If Federal Funds, CFDA#93.788

PURCHASE OF SERVICE - ATTACHMENT 1: PROGRAM COVER PAGE

PROGRAM INFORMATION

Contractor Name: FENWAY COMMUNITY HEALTH CTR		Department Nar Massachuse		artment of Public H	ealth	
Program Type: Post Overdose Follow Up		-		30MM3234730275	-	
Program Name: Post Overdose Support Teams		UFR Program:				
Program Address: 1340 BOYLSTON ST		MMARS Program	m Code:	4650		
City/State/Zip: BOSTON MA 02215-4302		Other Reference	Informa	ation (Information F	urposes	Only):
Contact Person: Justine Kahn Telephone: 857-347-5079		Contact Person:	: Deand			
	ergency nendment			Collective Purcha		30
TOTAL ANTICIPATED CONTRACT DURATION: 9/30/2022		6/30/2030				
INITIAL DURATION: 9/30/2022 to 9/29/2024						
OPTIONS TO RENEW: ******Refer to RFR for options to renew a	ind for the	years for each opti	ion******			
	FISCAL	TERMS				
	FISCAL	TERMS	FUN	DING SUMMARY	. <u></u>	
Price is established through: (Check 1, 2, or 3)		TERMS		DING SUMMARY	F	- uture Years
			FY	urrent Years Amount	FY	Amount
Price is established through: (Check 1, 2, or 3) OPTION 1: PRICE AGREEMENT (list price)	F	Prior Years	С	urrent Years	FY	
Price is established through: (Check 1, 2, or 3) OPTION 1: PRICE AGREEMENT (list price)	F	Prior Years	FY	urrent Years Amount	FY 2024	Amount \$195,000.00
Price is established through: (Check 1, 2, or 3) OPTION 1: PRICE AGREEMENT (list price) \$ Rate Regulation (if any) Confirmation of pricing required [] OPTION 2: SUMMARY BUDGET ("T" Lines only) [] Unit Rate [] Cost Reimbursement	FY	Prior Years Amount	2023	urrent Years Amount	FY 2024	Amount \$195,000.00
Price is established through: (Check 1, 2, or 3) OPTION 1: PRICE AGREEMENT (list price) \$	F	Prior Years	2023	urrent Years Amount	FY 2024	Amount \$195,000.00 \$48,750.00 \$243,750.00
Price is established through: (Check 1, 2, or 3) OPTION 1: PRICE AGREEMENT (list price) \$	FY	Prior Years Amount	FY 2023	Amount \$146,791.67	FY 2024 2025	Amount \$195,000.00 \$48,750.00
Price is established through: (Check 1, 2, or 3) OPTION 1: PRICE AGREEMENT (list price) \$	FY Total:	Prior Years Amount	FY 2023	### Amount ### \$146,791.67	FY 2024 2025	Amount \$195,000.00 \$48,750.00 \$243,750.00

COMMONWEALTH OF MASSACHUSETTS CONTRACTOR AUTHORIZED SIGNATORY LISTING



CONTRACTOR LEGAL NAME: FENWAY COMMUNITY HEALTH CTR CONTRACTOR VENDOR/CUSTOMER CODE: VC6000162305

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.

TITLE
Chief Executive Officer
Chief of Staff, Executive VP
Chief Financial Officer
Chief Operating Officer

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.

Ellen LaPointe (Nov 12, 2022 12:38 EST)

Date: Nov 12, 2022

Signature

Title: Ellen LaPointe

Telephone: 857-313-6506

Fax: Email: elapointe@fenwayhealth.org

[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.

Scope of Services

Contract ID #: INTF2330MM3234730275

New Contract

To Implement Post Overdose Support Team (POST) programs; a person-centered model for offering post overdose support and resources to individuals who have recently experienced or witnessed a non fatal overdose and their social networks

Multi Budget Amendment Guidance

- Contract attachment upload requirement supporting budget changes with all MM3/M03/M04 cost reimbursement formal contract increase/decrease and or line-item requests >25% of the current fiscal year total amendment packages
- The contract attachment upload requirement you provide supports transparency and clarity of budget modifications where there are multiple budgets in a single contract.
- PTS tasks support and alert, you to the uploading requirement

Vendor: <u>FENWAY COMMUNITY HEALTH CTR</u>						
Activity Type: Post Overdose Support Teams						
Contract ID: <u>INTF2330MM3234730275</u>						
Fotal # of current fiscal year budgets2						
Amended total # of current fiscal year budgets (if applicable)	2					

The budget changes supportive of this amendment are:

- New Budget 1 Settlement Period Budget (9/30 10/31/22)
 - o Amount: 16,791.67
 - Justification: This budget is to cover the costs that were incurred during the break in contracts from old contract (INTF2330MM3W21014183) on SAMHSA SOR2 and new contract on SAMHSA SOR3. The settlement period is due to delays on the DPH processing side. The Post Overdose Support Team services provided by the vendor during this time period continued despite being off contract.
- New Budget 2 SAMHSA State Opioid Response Grant 3 FY23 Budget (11/1/22 6/30/23)
 - o Amount: <u>130,000.00</u>
 - Justification: This budget is to support the SAMHSA SOR3 funded Post Overdose Support Team activity type for the balance of FY23.



MASSACHUSETTS DEPARTMENT OF PUBLIC HEALTH CONFIDENTIALITY AGREEMENT HUMAN SERVICES TERMS AND CONDITIONS

RFR # 234730

I. GENERAL PROVISIONS

Section 1.

The Department of Public Health (Department) is a hybrid entity under the Health Insurance Portability and Accountability Act (HIPAA). The Program is a non-covered component and therefore not subject to the HIPAA Privacy or Security Rules. The Department is subject to the Fair Information Practices Act (FIPA) and since the Department is providing to the Provider and/or the Provider is creating Personal Data on behalf of the Department, a confidentiality agreement is required by the Department as part of this contract. The Provider FENWAY COMMUNITY HEALTH CTR in its performance of its duties under the contract(s) awarded pursuant to this procurement (the RFR and all attachments to it are referred to collectively as the Contract) is a holder of Personal Data.

Section 2. The Confidentiality Agreement terms and conditions are intended to protect the privacy and security of all Personal Data that the Provider may receive from and/or create on behalf of the Department in the performance of its duties and responsibilities under the contract, and to ensure that the Department through its Provider complies with FIPA, as well as all other applicable state or federal laws governing the privacy or security of any data received or created under the contract.

II. DEFINITIONS FOR USE IN THIS SECTION

All terms used, but not otherwise defined herein, shall be construed in a manner consistent with FIPA and other applicable state or federal privacy or confidentiality laws.

"Data Subject" means an individual to whom Personal Data or Protected Health Information refers.

"Electronic Media" means:

- <u>Electronic storage media</u> including memory devices in computers (hard drives) and any removable/transportable digital memory medium, such as magnetic tape or disk, optical disk, or digital memory card; or
- <u>Transmission media</u> used to exchange information already in electronic storage media. Transmission media include, for example, the Internet (wideopen), extranet (using internet technology to link a business with information accessible only to collaborating parties), leased lines, dial-up lines, private networks, and the physical movement of removable/transportable electronic storage media. Faxes sent directly from one fax machine to another, person-

to-person telephone calls, video teleconferencing, and messages left on voice-mail are not considered transmission media. However, any faxes sent from a computer, including those made by a fax-back system, are considered transmission media.

"Holder" (referenced herein as Provider) means any person or entity which contracts or has an arrangement with an agency (DPH) whereby it holds personal data as part or as a result of performing a governmental or public function or purpose.

"Personal Data" (PD) means any information in any medium concerning an individual, which because of name, identifying number, mark or description can be associated with a particular individual, provided that the information is not contained in a public record and shall not include intelligence information, evaluative information or criminal offender record information as defined in G.L. c. 6, § 167. Protected Health Information, as defined below, constitutes a subset of personal data.

"Protected Health Information" (PHI) means information in any form or medium that relates to the past, present or future, physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and that identifies the individual or with respect to which there is a reasonable basis to believe can be used to identify the individual that the Provider receives, creates or uses under the Agreement. The term PHI applies to the original data and to any data derived or extracted from the original data. Hereinafter, this agreement shall use PD to refer to all PD, including PHI.

"Security Incident(s)" means the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system.

III. OBLIGATIONS OF THE PROVIDER

Section 1. Compliance with State and Federal Law. The Provider .acknowledges that in the performance of this Contract, it may receive Personal Data (PD). The Provider acknowledges that by accepting the PD, it becomes a "holder" of the "Personal Data" within the meaning of Mass. Gen. Laws. c. 66A, FIPA, and will comply with the requirements of that law as well as all other applicable state or federal laws governing the privacy or security of any data received or created under the Contract.

Section 2. Agreements by Third Parties. If the Department authorizes the Provider in advance to engage a subcontractor or an agent, and such subcontractor or agent receives PD from or creates or receives PD on behalf of the Provider or Department, the Provider shall obtain and maintain a written agreement with each agent or subcontractor. The agreement shall provide that such agent or

subcontractor agrees to be bound by the same restrictions, terms and conditions that apply to the Provider pursuant to this Contract with respect to such PD, including but not limited to, implementing reasonable safeguards to protect the PD. All provisions of the Contract apply to all such PD, whether in the possession of the Provider or any agent or subcontractor. The Provider is responsible for ensuring each agent's and subcontractor's compliance with all applicable provisions of the Contract. Upon request, the Provider shall provide the Department with a copy of the written terms between the Provider and the subcontractor or agent.

Section 3. Security: Appropriate Safeguards. The Provider agrees to implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the PD. Such safeguards shall meet, at a minimum, industry best practices standards and specific standards for privacy and security established by the Department and the Commonwealth. Appropriate safeguards shall include, at a minimum:

- Providing appropriate privacy and security training for each of its employees, agents, or subcontractors who will have access to the Department's PD.
- Requiring each of its employees, agents, or subcontractors having any
 access to or use of the PD to comply with applicable laws and regulations
 relating to confidentiality, privacy, and security of the PD.
- To the extent that the Provider's employees physically work on site at the Department, they shall be subject to the Department's Confidentiality and Security Policies and Procedures.
- Not removing any PD from Commonwealth premises, unless authorized under the contract.
- Protecting the physical and electronic security of the PD, including any data created, accessed, stored, or transmitted by electronic media.
- Taking steps to prevent unauthorized access to the PD, including preventing unauthorized access through the use of individual user accounts which are password protected and can be audited.
- Laptop security When a laptop maintaining PD is not in use, the PD must be secured as encrypted files, or in an encrypted volume on the hard drive or on a CD. (Example: PGP Disk File and Disk Encryption). Laptops or CDs must not be left unattended and must be stored securely in locked cabinets or rooms.
- Portable electronic media, if authorized to be used to maintain PD, must include encryption functionality, and must be stored in locked cabinets or rooms.
 - USB Thumb Drives must have password or biometric protection to provide for encrypted file security. The encryption must be enabled whenever the PD is not being used. (Example: the Lexar Jumpdrive Secure)
 - PD stored on a CD-Rom must be maintained in an encrypted file.
 (Example: WinZip 9 with 256 bit AES encryption)

- Data Backup The Provider shall backup PD as is necessary to provide for the integrity and availability of all information required to perform Provider's obligations under the Contract. The Provider shall ensure the security of all backup tapes and storage media.
- If the Department's PD is stored on backup tapes, which cannot be segregated from other data maintained by the Provider due to the choice of backup media and system, the Provider shall continue to ensure the privacy and security of the Department's PD so long as the backup media is needed. All protections pertaining to any PD covered by the Agreement shall remain in force for so long as the Provider maintains such PD. To the extent feasible a separate back-up tape should be utilized for the PD under this contract.
- Media Sanitization Unless otherwise authorized under the terms of the contract, all copies of any Department PD stored on electronic storage media, including thumb drives, controlled by the Provider, must be destroyed upon termination of the Agreement. PD must be destroyed so that it cannot be recovered from the electronic storage media. Acceptable methods include the use of file wiping software implementing at a minimum DoD.5200.28-STD (7) disk wiping, and the degaussing of backup tapes. Electronic storage media such as floppy disks, CDs, and DVDs used to store data must be made unusable by physical destruction.
- Upon request, the Provider shall furnish the Department with a description of the steps it has taken to prevent use or disclosure of the PD not authorized by this Contract and agrees to allow authorized representatives of the Department access to premises where the PD is kept for the purpose of inspecting security (physical and electronic) arrangements.

Section 4. Non-Secure Transmissions Prohibited. The Provider agrees that it will not transmit the PD over any unsecured network or over any wireless communication device.

- Transmissions of PD over the Internet are limited to secure transmission protocols approved in writing by the Department
- All PD hosted by the Provider, and accessible remotely, including via the Internet, must be secured through the use of Firewalls and other perimeter security technologies and must be approved in writing by the Department.

Section 5. Reporting of Disclosures or Security Incidents. The Provider agrees that it will notify the Department under this Contract both orally and in writing no later than (1) business day following discovery or notice of:

- any use or disclosure of PD not allowed by this Contract,
- any security incident involving or potentially involving the Department's PD

Section 6. Mitigation. The Provider shall mitigate, to the extent practicable, any harmful effect that is known to the Provider of its use or disclosure of PD in violation of the Contract or any security breach. The Provider shall in consultation with the Department take measures that the Department deems appropriate to recover the PD and prevent a future breach of the confidentiality and security of the PD. The

Provider shall report to the Department the results of all mitigation actions taken. Nothing in this Section shall be deemed to waive any of the Department's legal rights or remedies that arise from the Provider's unauthorized use or disclosure of the PD or security breach.

Section 7. Notice of Request for Data. The Provider agrees to notify the Department within five (5) days of the Provider's receipt of any legal request, court order, or subpoena for PD. To the extent that the Department decides to assume responsibility for challenging the validity of such requests, the Provider agrees to cooperate fully with the Department in such challenge.

Section 8. Access to PD.

- A. The Provider shall provide the Department with access to or copies of any PD that it maintains pursuant to the contract.
- **B.** The Provider shall also provide access directly to an individual's PD, subject to restrictions, if the individual makes the request directly to the Provider, as shall be necessary to meet its obligation under M.G.L. c. 66A.
- C. Such access or copies shall be provided to the Department or individual within five (5) days of the request.

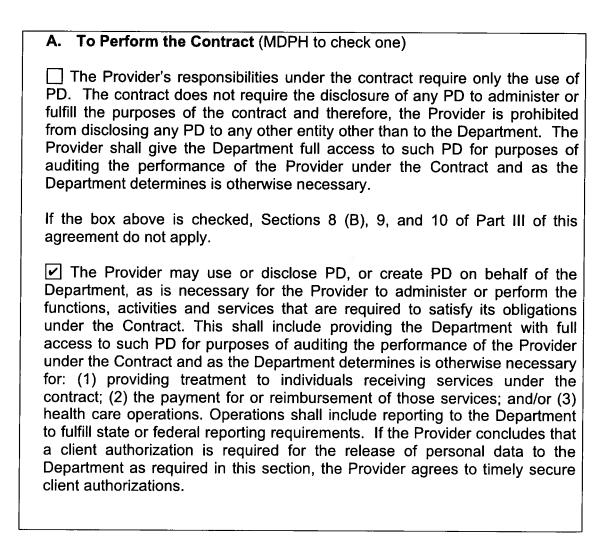
Section 9. Availability of PD for Amendment. The Provider shall allow an individual to make requests to amend his or her PD that the Provider maintains and for which the Provider is the source, subject to restrictions. The Provider shall also make any amendment(s) to PD that it received from or created or received on behalf of the Department that the Department directs, in order for the Department to meet its obligations under M.G.L. c. 66A. All such amendments shall be made within ten (10) days of receipt of the request from the Department.

Section 10. Accounting of Disclosures. The Provider shall document PD disclosures and required information related to such disclosures, as is necessary for the Department to respond to an individual's request for accounting of disclosures. The Provider agrees to provide to the Department or the individual, within ten (10) days of the request an accounting of disclosures of PD. At a minimum, the Provider will provide the following information: (i) the date of the disclosure, (ii) the name of the entity or person who received the PD, and if known, the address of such entity or person, (iii) a brief description of the PD disclosed, and (iv) a brief statement of the purpose of such disclosure which includes an explanation of the basis for such disclosure.

Section 11. Access to Records. The Provider shall make available to the Department its internal practices, books, and records including policies and procedures relating to the use and disclosure of the PD received from the Department, or created or received by the Provider on behalf of the Department as well as security procedures. The Department shall determine the time and manner for making such material available.

IV. PERMITTED USES AND DISCLOSURES BY THE PROVIDER.

Section 1. Uses and Disclosures of PD. The Provider agrees to use or disclose PD that it receives from and/or creates or receives on behalf of the Department only as specified in this Section IV.



B. For Publication or Presentation

No results or findings derived from the data provided or created pursuant to this contract may be published or publicly released without prior written approval by MDPH. All proposed publications or releases must be submitted for review and comment to MDPH at least thirty days prior to the date of the proposed release for the purpose of ensuring that at a minimum:

- · No individual case level data are released;
- All aggregate data are in compliance with the MDPH aggregated data release standards;
- All materials developed with data provided or created pursuant to this contract shall clearly reflect the source of the data, and funding, if applicable, as the Massachusetts Department of Public Health;
- All MDPH recommendations are addressed prior to publication; in certain instances the inclusion of a disclaimer may be required.

The Provider understands that Department approval pursuant to the conditions outlined in this subsection is required prior to any distribution by electronic media of data interpretation or findings derived from the data provided, and that any such distribution must be in read-only format. For purposes of this Agreement, publication by electronic media includes the Internet, the Provider's extranet, electronic bulletin board or newsgroups, RSS or Atom-based syndication, or similar communication modes utilizing the electronic dissemination of information.

- **C. For Research**: The Provider agrees that it may not disclose PD received from MDPH or created or received pursuant to the contract with the Department for research purposes without the written approval of the MDPH Research and Data Access Review (RaDAR) Committee for the specific research.
- **D.** The Provider, as a holder of PD under M.G.L. c. 66A, may disclose PD only as authorized by statute or regulations or by the data subject, if the data subject is entitled to access.

Section 2. Minimum Necessary. The Provider agrees to take reasonable steps to limit the amount of PD used and/or disclosed pursuant to Section 1 of this subsection to the minimum necessary to achieve the purpose of the use and disclosure.

V. TERMINATION OF CONTRACT WITH THE PROVIDER

Section 1. Termination of Contract. Upon termination of the Contract for any reason, including breach of its obligations regarding PD, client records shall be

handled by the Provider in accordance with Section 4 of the Commonwealth's Terms and Conditions for Human and Social Services.

Section 2. Survives the Termination of the Contract. Notwithstanding any other provision concerning the term of the Contract, all obligations of the Provider and protections pertaining to the privacy and security of PD under this Agreement shall continue so long as the Provider retains any PD covered under this agreement.

VI. MISCELLANEOUS PROVISIONS

Section 1. Remedies. Nothing in this Agreement shall be construed to waive or limit any of the Department's legal rights or remedies that may arise from the Provider's unauthorized use or disclosure of Personal Data or security breach. The Department's exercise or non-exercise of any authority under the Agreement including, for example, any rights of inspection or approval of privacy or security practices or approval of subcontractors, shall not relieve the Provider of any obligations as set forth herein nor be construed as a waiver of any of the Provider's obligations, or as an acceptance of any unsatisfactory practices, or privacy or security failures by the Provider.

Section 2. Interpretation. Any ambiguity in this contract shall be resolved to permit the Department to comply with M.G.L. c. 66A, and any other law pertaining to the privacy or security of Personal Data.

The provider has caused its duly authorized representative to execute this Agreement.

FENWAY COMMUNITY HEALTH CTR

(Insert	Name of the Provider)	
Ву	Ellen LaPointe	Ellen LaPointe (Nov 12, 2022 12:38 EST)
Title	Chief Executive Of	ficer
Date	Nov 12, 2022	

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF PUBLIC HEALTH

FY	2023-2025
Contract ID	INTF2330MM3234730275

SUBCONTRACTOR IDENTIFICATION LIST FOR DIRECT CARE SERVICES

(206) Subcontracted Direct Care: Client care or other program services which are a primary and integral part of the total program but which are furnished to the program, under contract, by a separate program of another provider.

Provider Name: Fenway Community Health Center

DPH Program Name: BSAS SOR: Post Overdose Support Teams

Submitted by:	Ellen	Date: 8/23/2022	Phone: 857-313-6506
	Provider/Vendor Authorized Signature Ellen LaPointe		
	Print Name		
Approved by:		Date:	Phone:
	DPH Program Manager		
	Print Name		

INSTRUCTIONS:

Providers/vendors must complete and submit to DPH at the time of <u>initial contract execution</u> for each fiscal year AND when <u>subcontract dollars and/or vendors/providers are added or deleted</u>. (Including line item adjustments). This form must be signed by the DPH program representative to indicate program approval PRIOR TO the execution of said subcontract(s).

- Providers are to complete this form for each fiscal year when subcontracted \$ are budgeted in UFR Code 206.
- Providers are to complete this form with any amendments including line items that modify UFR Code 206.
- Identify the Subcontractor and Federal ID number along with \$ amounts and description of service provided in less than 200 words (<u>Individuals are not recorded on this form</u>, they belong in UFR Code 201 consultants)
- \$ identified as TBD will require status updates which POS will request quarterly

Subcontractor Name	FEIN	Subcontract Amount	Type of Service provided and number of service units, if applicable	TBD
Somerville Police Dept	04-6001414	\$20,000 per FY	Post Overdose Follow Up Services	
Everett Fire Dept	04-6001386	\$20,000 per FY	Post Overdose Follow Up Services	
Cambridge Police Dept	04-6001383	\$20,000 per FY	Post Overdose Follow Up Services	
Total		\$60,000 per FY		

Subcontractors must agree to the Terms and Conditions set forth in the RFR, which is part of this contract. Subcontracts must be in writing, in accordance with Section 9 of the Commonwealth Terms and Conditions or the Commonwealth Terms and Conditions for Human and Social Services. All subcontracts must be available for review by authorized agents of the Commonwealth. DPH may require the submission of any subcontract at any time during the contract period.

Updated: 11/14/19

Subcontractors must agree to the must be in writing, in accordance w	rerms and Conditi vith Section 9 of th	ons set forth in the e Commonwealth	e RFR, which is p i Terms and Conc	eart of this contract. litions or the Comm	Subcontract ionwealth	S

Terms and Conditions for Human and Social Services. Providers may use the standard subcontract template available

through DPH contract managers. All subcontracts must be available for review by authorized agents of the Commonwealth. DPH may require the submission of any subcontract at any time during the contract period.