

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: Foodshare, Inc.

Contractor Address: 450 Woodland Avenue, Bloomfield, CT .06002

Contract Number: 011FS-EFP-11/ 14DSS4501KL

Amendment Number: A1

Amount as Amended: \$268,692.00

Contract Term as Amended: 10/1/2014 9/30/2016

The contract between Foodshare, Inc. ("Contractor") and the Connecticut Department of Social Services ("Department"), which was last executed by the parties on 1/21/2015 is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by \$20,100.00 from \$248,592.00 to \$268,692.00. The increase is due to receipt of increased federal funding through The Emergency Food Assistance Program (TEFAP) for federal fiscal year 2016.
2. The budget on page 12 of the original contract shall be deleted and replaced in its entirety by the budget on page 2 of this amendment.
3. **All terms and conditions of the original Contract, and any subsequent amendments thereto, which were not modified by this Amendment remain in full force and effect.**

PART I

FINANCIAL SUMMARY

PROGRAM NAME:

Foodshare- The Emergency Food Assistance Program (TEFAP)

PROGRAM NUMBER:

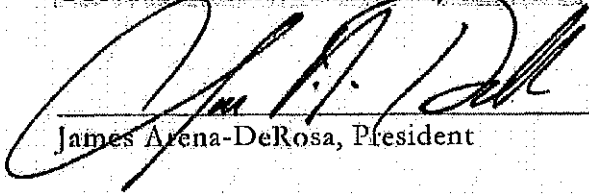
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Contract Amount	Requested	Adjustments	Approved
	\$ 248,592	\$ 20,100	\$
For Amendments Only			
Previously Approved Contract Amount			
Amount of Amendment			\$ 268,692

Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	UNIT RATE				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE				
2	CONTRACTUAL SERVICES				
	2a. Accounting				
	2b. Legal				
	2c. Independent Audit	8,280			8,280
	2d. Other Contractual Services			2,625	2,625
	TOTAL CONTRACTUAL SERVICES	8,280		2,625	10,905
3	ADMINISTRATION				
	3a. Admin. Salaries	10,184		2,625	12,809
	3b. Admin. Fringe Benefits	1,528		806	2,334
	3c. Admin. Overhead			780	780
	TOTAL ADMINISTRATION	11,712		4,211	15,923
4	DIRECT PROGRAM STAFF				
	4a. Program Salaries	137,170		(4,466)	132,704
	4b. Program Fringe Benefits	20,575		6,933	27,508
	TOTAL DIRECT PROGRAM	157,745		2,467	160,212
5	OTHER COSTS				
	5a. Program Rent				
	5b. Consumable Supplies			5,800	5,800
	5c. Travel & Transportation	7,445			7,445
	5d. Utilities	28,626		4,300	32,926
	5e. Repairs & Maintenance	23,994			23,994
	5f. Insurance	10,790		697	11,487
	5g. Food & Related Costs				
	5h. Other Project Expenses				
	TOTAL OTHER COSTS	70,855		10,797	81,652
6	EQUIPMENT				
7	PROGRAM INCOME				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	TOTAL NET PROGRAM COST (Sum of 1 through 6, minus Line 7)	248,592		20,100	268,692

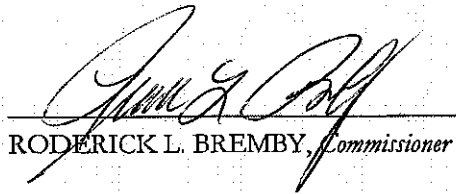
ACCEPTANCES AND APPROVALS
14DSS4501KL/ 011FS-EFP-11 A1

CONTRACTOR Foodshare, Inc.


James Arena-DeRosa, President

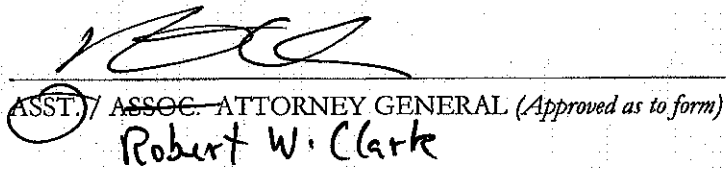
4/11/2016
Date

DEPARTMENT OF SOCIAL SERVICES


RODERICK L. BREMBY, *Commissioner*

4/16/16
Date

OFFICE OF THE ATTORNEY GENERAL


 ASST./ ASSOC. ATTORNEY GENERAL (*Approved as to form*)
Robert W. Clark

4/23/16
Date



STATE OF CONNECTICUT
NONDISCRIMINATION CERTIFICATION – Affidavit
By Entity
For Contracts Valued at \$50,000 or More

Documentation in the form of an affidavit signed under penalty of false statement by a chief executive officer, president, chairperson, member, or other corporate officer duly authorized to adopt corporate, company, or partnership policy that certifies the contractor complies with the nondiscrimination agreements and warranties under Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended

INSTRUCTIONS:

For use by an entity (corporation, limited liability company, or partnership) when entering into any contract type with the State of Connecticut valued at \$50,000 or more for any year of the contract. Complete all sections of the form. Sign form in the presence of a Commissioner of Superior Court or Notary Public. Submit to the awarding State agency prior to contract execution.

AFFIDAVIT:

I, the undersigned, am over the age of eighteen (18) and understand and appreciate the obligations of

an oath. I am President and CEO of Foodshare, Inc, an entity
Signatory's Title Name of Entity

duly formed and existing under the laws of Connecticut
Name of State or Commonwealth

I certify that I am authorized to execute and deliver this affidavit on behalf of

Foodshare, Inc. and that Foodshare, Inc.
Name of Entity Name of Entity

has a policy in place that complies with the nondiscrimination agreements and warranties of Connecticut

General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended.

Authorized Signatory

James Arena-DeRosa
Printed Name

Sworn and subscribed to before me on this 24 day of March, 2016.

Commissioner of the Superior Court/
Notary Public

Commission Expiration Date





**STATE OF CONNECTICUT
GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION**

Written or electronic certification to accompany a State contract with a value of \$50,000 or more, pursuant to C.G.S. §§ 4-250, 4-252(c) and 9-612(f)(2) and Governor Dannel P. Malloy's Executive Order 49.

INSTRUCTIONS:

Complete all sections of the form. Attach additional pages, if necessary, to provide full disclosure about any lawful campaign contributions made to campaigns of candidates for statewide public office or the General Assembly, as described herein. Sign and date the form, under oath, in the presence of a Commissioner of the Superior Court or Notary Public. Submit the completed form to the awarding State agency at the time of initial contract execution and if there is a change in the information contained in the most recently filed certification, such person shall submit an updated certification either (i) not later than thirty (30) days after the effective date of such change or (ii) upon the submittal of any new bid or proposal for a contract, whichever is earlier. Such person shall also submit an accurate, updated certification not later than fourteen days after the twelve-month anniversary of the most recently filed certification or updated certification.

CHECK ONE: Initial Certification 12 Month Anniversary Update (Multi-year contracts only.)

Updated Certification because of change of information contained in the most recently filed certification or twelve-month anniversary update.

GIFT CERTIFICATION:

As used in this certification, the following terms have the meaning set forth below:

- 1) "Contract" means that contract between the State of Connecticut (and/or one or more of its agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- 2) If this is an Initial Certification, "Execution Date" means the date the Contract is fully executed by, and becomes effective between, the parties; if this is a twelve-month anniversary update, "Execution Date" means the date this certification is signed by the Contractor;
- 3) "Contractor" means the person, firm or corporation named as the contractor below;
- 4) "Applicable Public Official or State Employee" means any public official or state employee described in C.G.S. §4-252(c)(1)(i) or (ii);
- 5) "Gift" has the same meaning given that term in C.G.S. § 4-250(1);
- 6) "Principals or Key Personnel" means and refers to those principals and key personnel of the Contractor, and its or their agents, as described in C.G.S. §§ 4-250(5) and 4-252(c)(1)(B) and (C).

I, the undersigned, am a Principal or Key Personnel of the person, firm or corporation authorized to execute this certification on behalf of the Contractor. I hereby certify that, no gifts were made by (A) such person, firm, corporation, (B) any principals and key personnel of the person firm or corporation who participate substantially in preparing bids, proposals or negotiating state contracts or (C) any agent of such, firm, corporation, or principals or key personnel who participates substantially in preparing bids, proposals or negotiating state contracts, to (i) any public official or state employee of the state agency or quasi-public agency soliciting bids or proposals for state contracts who participates substantially in the preparation of bid solicitations or request for proposals for state contracts or the negotiation or award of state contracts or (ii) any public official or state employee of any other state agency, who has supervisory or appointing authority over such state agency or quasi-public agency.

I further certify that no Principals or Key Personnel know of any action by the Contractor to circumvent (or which would result in the circumvention of) the above certification regarding **Gifts** by providing for any other Principals, Key Personnel, officials, or employees of the Contractor, or its or their agents, to make a **Gift** to any Applicable Public Official or State Employee. I further certify that the Contractor made the bid or proposal for the Contract without fraud or collusion with any person.

CAMPAIGN CONTRIBUTION CERTIFICATION:

I further certify that, on or after January 1, 2011, neither the Contractor nor any of its principals, as defined in C.G.S. § 9-612(f)(1), has made any **campaign contributions** to, or solicited any contributions on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support, any candidate for statewide public office, in violation of C.G.S. § 9-612(f)(2)(A). I further certify that **all lawful campaign contributions** that have been made on or after January 1, 2011 by the Contractor or any of its principals, as defined in C.G.S. § 9-612(f)(1), to, or solicited on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support any candidates for statewide public office or the General Assembly, are listed below:

Lawful Campaign Contributions to Candidates for Statewide Public Office:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

Lawful Campaign Contributions to Candidates for the General Assembly:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

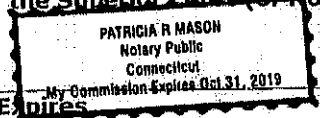
Foodshare, Inc.
 Printed Contractor Name

[Signature]
 Signature of Authorized Official

James Arena-DeRosa
 Printed Name of Authorized Official

Subscribed and acknowledged before me this 4 day of March 2016

Patricia Mason
 Commissioner of the Superior Court (or Notary Public)



My Commission Expires



STATE OF CONNECTICUT CONSULTING AGREEMENT AFFIDAVIT

Affidavit to accompany a bid or proposal for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b). For sole source or no bid contracts the form is submitted at time of contract execution.

INSTRUCTIONS:

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or contractor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public. **If the bidder or contractor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1):** Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bid or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

This affidavit must be amended if there is any change in the information contained in the most recently filed affidavit not later than (i) thirty days after the effective date of any such change or (ii) upon the submittal of any new bid or proposal, whichever is earlier.

AFFIDAVIT: [Number of Affidavits Sworn and Subscribed On This Day: _____]

I, the undersigned, hereby swear that I am a principal or key personnel of the bidder or contractor awarded a contract, as described in Connecticut General Statutes § 4a-81(b), or that I am the individual awarded such a contract who is authorized to execute such contract. I further swear that I have not entered into any consulting agreement in connection with such contract, **except for the agreement listed below:**

_____ Consultant's Name and Title		_____ Name of Firm (if applicable)
_____ Start Date	_____ End Date	_____ Cost
Description of Services Provided: _____		

Is the consultant a former State employee or former public official? YES NO

If YES: _____
Name of Former State Agency Termination Date of Employment

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.


Foodshare _____ Printed Name of Bidder or Contractor	 _____ Signature of Principal or Key Personnel	_____ Date
	James Arena-DeRosa Printed Name (of above)	DSS Awarding State Agency

Sworn and subscribed before me on this 4 day of March, 2016.


Commissioner of the Superior Court
or Notary Public

My Commission Expires _____





STATE OF CONNECTICUT



Current User: line.mogill@ct.gov
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Log In/Out

CHRO Form

State of Connecticut

Commission On Human Rights and Opportunities (CHRO)
Workplace Analysis Affirmative Action Report
Employee Information Form

White - Not of Hispanic Origin
Black - Not of Hispanic Origin
Asian - Asian/Pacific Islander
Native - American Indian or Alaskan Native

Foodshare, Inc.

ID	Job Category	Totals	White Male	White Female	Black Male	Black Female	Hispanic Male	Hispanic Female	Asian Male	Asian Female	Native Male	Native Female
20818	Officials/Managers	18	6	11	0	0	0	1	0	0	0	0
20819	Professionals	4	2	2	0	0	0	0	0	0	0	0
20820	Technicians	0	0	0	0	0	0	0	0	0	0	0
20821	Sales Workers	0	0	0	0	0	0	0	0	0	0	0
20822	Office/Clerical	14	1	9	0	2	0	1	1	0	0	0
20823	Craft Workers (Skilled)	0	0	0	0	0	0	0	0	0	0	0
20824	Operatives (Semi-skilled)	12	6	1	3	0	2	0	0	0	0	0
20825	Laborers (Unskilled)	0	0	0	0	0	0	0	0	0	0	0
20826	Service Workers	2	0	1	0	0	1	0	0	0	0	0
	Totals	50	15	24	3	2	3	2	1	0	0	0

Do you use minority business as subcontractors or suppliers? Yes No Explain:

If CT based, do you post all employment openings with the State of Connecticut Employment Service? Yes No Explain:

Do you use an Affirmative Action Plan? Yes No Explain:

Describe your recruitment, hiring, training and promotion anti-discrimination practices.

In accordance with the organization's Equal Opportunity Employer Policy, Foodshare is committed to equal employment opportunity for all employees and applicants for employment, free from harassment.

The Department of Administrative Services - Business Network. [Review our Privacy Policy](#)
Need to contact us? Send e-mail to [DAS Web Design](#)
All State disclaimers and permissions apply.

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