



STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: BRISTOL COMMUNITY ORGANIZATION, INC.
Contractor Address: 55 SOUTH STREET, BRISTOL, CT 06010
Contract Number: 017C-CBG-36 / 13DSS1501CI
Amendment Number: A1
Amount as Amended: \$1,142,013
Contract Term as Amended: 10/01/13 - 09/30/16

The contract between **Bristol Community Organization, Inc.** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and signed by the Commissioner on 10/31/13, is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by \$25,146.00 from \$1,116,867.00 to **\$1,142,013.00**. This increase is due to a federal increase to the annual allocation for each budget year.
2. The budget on pages 32 -33 of the original contract shall be deleted and replaced in its entirety by the budgets on pages 2-3 of this amendment
3. The Agency address on Page 1 of the original contract shall be changed from 25 Sigourney Street, Hartford, CT 06106 to 55 Farmington Avenue, Hartford, CT 06105.

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.

Contractor Name: Bristol Community Organization, Inc.
 Program/Contract Number: 017C-CBG-36 POS / Core-CT # 13DSS1501CI
 Program Name: CBG & HSI Composite

ALL FORMULA CALCULATIONS

CSBG & HSI Budget

Line #	Item	2013-2014	(+ or -)	2013-2014	2014-2015	(+ or -)	2014-2015	2015-2016	(+ or -)	2015-2016	2013-2016	(+ or -)	2013-2016
		Year 1	Year 1 Adj.	Year 1 Rev.	Year 2	Year 2 Adj.	Year 2 Rev.	Year 3	Year 3 Adj.	Year 3 Rev.	3 Year Total	3 Year Total Adj.	3 Year Total Rev.
1	CONTRACTUAL SERVICES												
	1a. Accounting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1b. Legal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1c. Independent Audit	\$ 3,722.00	\$ -	\$ 3,722.00	\$ 3,722.00	\$ 84.00	\$ 3,806.00	\$ 3,722.00	\$ 84.00	\$ 3,806.00	\$ 11,166.00	\$ 168.00	\$ 11,334.00
	1d. Other Contractual Services	\$ 14,991.00	\$ 3,779.00	\$ 18,770.00	\$ 14,991.00	\$ 8,994.00	\$ 23,985.00	\$ 14,991.00	\$ 8,994.00	\$ 23,985.00	\$ 44,973.00	\$ 21,767.00	\$ 66,740.00
	TOTAL CONTRACTUAL SERVICES	\$ 18,713.00	\$ 3,779.00	\$ 22,492.00	\$ 18,713.00	\$ 9,078.00	\$ 27,791.00	\$ 18,713.00	\$ 9,078.00	\$ 27,791.00	\$ 56,139.00	\$ 21,935.00	\$ 78,074.00
2	ADMINISTRATION												
	2a. Admin. Salaries	\$ 87,880.00	\$ 6,947.00	\$ 94,827.00	\$ 87,880.00	\$ (784.00)	\$ 87,096.00	\$ 87,880.00	\$ (784.00)	\$ 87,096.00	\$ 263,640.00	\$ 5,379.00	\$ 269,019.00
	2b. Admin. Fringe Benefits	\$ 24,577.00	\$ 2,147.00	\$ 26,724.00	\$ 24,577.00	\$ 4,360.00	\$ 28,937.00	\$ 24,577.00	\$ 4,360.00	\$ 28,937.00	\$ 73,731.00	\$ 10,867.00	\$ 84,598.00
	2c. Admin. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL ADMINISTRATION	\$ 112,457.00	\$ 9,094.00	\$ 121,551.00	\$ 112,457.00	\$ 3,576.00	\$ 116,033.00	\$ 112,457.00	\$ 3,576.00	\$ 116,033.00	\$ 337,371.00	\$ 16,246.00	\$ 353,617.00
3	DIRECT PROGRAM STAFF												
	3a. Program Salaries	\$ 134,890.00	\$ (1,464.00)	\$ 133,426.00	\$ 134,890.00	\$ (4,224.00)	\$ 130,666.00	\$ 134,890.00	\$ (4,224.00)	\$ 130,666.00	\$ 404,670.00	\$ (9,912.00)	\$ 394,758.00
	3b. Program Fringe Benefits	\$ 34,878.00	\$ (98.00)	\$ 34,780.00	\$ 34,878.00	\$ 2,780.00	\$ 37,658.00	\$ 34,878.00	\$ 2,780.00	\$ 37,658.00	\$ 104,634.00	\$ 5,462.00	\$ 110,096.00
	TOTAL DIRECT PROGRAM	\$ 169,768.00	\$ (1,562.00)	\$ 168,206.00	\$ 169,768.00	\$ (1,444.00)	\$ 168,324.00	\$ 169,768.00	\$ (1,444.00)	\$ 168,324.00	\$ 509,304.00	\$ (4,450.00)	\$ 504,854.00
4	OTHER COSTS												
	4a. Program Rent	\$ 24,653.00	\$ (24,653.00)	\$ -	\$ 24,653.00	\$ (24,653.00)	\$ -	\$ 24,653.00	\$ (24,653.00)	\$ -	\$ 73,959.00	\$ (73,959.00)	\$ -
	4b. Consumable Supplies	\$ 4,861.00	\$ (588.00)	\$ 4,273.00	\$ 4,861.00	\$ (615.00)	\$ 4,246.00	\$ 4,861.00	\$ (615.00)	\$ 4,246.00	\$ 14,583.00	\$ (1,818.00)	\$ 12,765.00
	4c. Travel & Transportation	\$ 856.00	\$ (318.00)	\$ 538.00	\$ 856.00	\$ (457.00)	\$ 399.00	\$ 856.00	\$ (457.00)	\$ 399.00	\$ 2,568.00	\$ (1,232.00)	\$ 1,336.00
	4d. Utilities	\$ 6,105.00	\$ -	\$ 6,105.00	\$ 6,105.00	\$ -	\$ 6,105.00	\$ 6,105.00	\$ -	\$ 6,105.00	\$ 18,315.00	\$ -	\$ 18,315.00
	4e. Repairs & Maintenance	\$ 14,764.00	\$ (3,507.00)	\$ 11,257.00	\$ 14,764.00	\$ (1,904.00)	\$ 12,860.00	\$ 14,764.00	\$ (1,904.00)	\$ 12,860.00	\$ 44,292.00	\$ (7,315.00)	\$ 36,977.00
	4f. Insurance	\$ 8,628.00	\$ -	\$ 8,628.00	\$ 8,628.00	\$ 496.00	\$ 9,124.00	\$ 8,628.00	\$ 496.00	\$ 9,124.00	\$ 25,884.00	\$ 992.00	\$ 26,876.00
	4g. Food & Related Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4h. Training & Conference Cost	\$ 1,815.00	\$ 2,494.00	\$ 4,309.00	\$ 1,815.00	\$ -	\$ 1,815.00	\$ 1,815.00	\$ -	\$ 1,815.00	\$ 5,445.00	\$ 2,494.00	\$ 7,939.00
	4i. Other Project Expenses	\$ 9,669.00	\$ 23,643.00	\$ 33,312.00	\$ 9,669.00	\$ 24,305.00	\$ 33,974.00	\$ 9,669.00	\$ 24,305.00	\$ 33,974.00	\$ 29,007.00	\$ 72,253.00	\$ 101,260.00
	TOTAL OTHER COSTS	\$ 71,351.00	\$ (2,929.00)	\$ 68,422.00	\$ 71,351.00	\$ (2,828.00)	\$ 68,523.00	\$ 71,351.00	\$ (2,828.00)	\$ 68,523.00	\$ 214,053.00	\$ (8,585.00)	\$ 205,468.00
5	EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	PROGRAM INCOME												
	6a. Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	6b. Other Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	TOTAL NET PROGRAM COST	\$ 372,289.00	\$ 8,382.00	\$ 380,671.00	\$ 372,289.00	\$ 8,382.00	\$ 380,671.00	\$ 372,289.00	\$ 8,382.00	\$ 380,671.00	\$ 1,116,867.00	\$ 25,146.00	\$ 1,142,013.00
	(Sum of 1 through 5, minus Line 6)												

POS Budget (Revised 7/19)													CBG		
Contractor Name:		Bristol Community Organization, Inc.													
Program/Contract Number:		017C-CBG-36 POS / Core-CT # 13DSS1501CI													
Program Name:		CSBG - Component A													
CSBG Budget															
Line #	Item	2013-2014			2014-2015			2015-2016			2013-2016				
		Year 1	(+ or -) Year 1 Adj.	Year 1 Rev.	Year 2	(+ or -) Year 2 Adj.	Year 2 Rev.	Year 3	(+ or -) Year 3 Adj.	Year 3 Rev.	3 Year Total	(+ or -) 3 Year Total Adj.	3 Year Total Rev.		
1	CONTRACTUAL SERVICES														
	1a. Accounting	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	1b. Legal	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
	1c. Independent Audit	\$ 1,823.00		\$ 1,823.00	\$ 1,823.00	\$ 84.00	\$ 1,907.00		\$ 1,823.00	\$ 84.00	\$ 1,907.00	\$ 5,469.00	\$ 168.00	\$ 5,637.00	
	1d. Other Contractual Services	\$ 2,601.00		\$ 2,601.00	\$ 2,601.00		\$ 2,601.00		\$ 2,601.00		\$ 2,601.00	\$ 7,803.00	\$ -	\$ 7,803.00	
	TOTAL CONTRACTUAL SERVICES	\$ 4,424.00	\$ -	\$ 4,424.00	\$ 4,424.00	\$ 84.00	\$ 4,508.00		\$ 4,424.00	\$ 84.00	\$ 4,508.00	\$ 13,272.00	\$ 168.00	\$ 13,440.00	
2	ADMINISTRATION														
	2a. Admin. Salaries	\$ 37,599.00	\$ 7,338.00	\$ 44,937.00	\$ 37,599.00	\$ (290.00)	\$ 37,309.00		\$ 37,599.00	\$ (290.00)	\$ 37,309.00	\$ 112,797.00	\$ 6,758.00	\$ 119,555.00	
	2b. Admin. Fringe Benefits	\$ 10,365.00	\$ 2,008.00	\$ 12,373.00	\$ 10,365.00	\$ 2,068.00	\$ 12,433.00		\$ 10,365.00	\$ 2,068.00	\$ 12,433.00	\$ 31,095.00	\$ 6,144.00	\$ 37,239.00	
	2c. Admin. Overhead	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	
	TOTAL ADMINISTRATION	\$ 47,964.00	\$ 9,346.00	\$ 57,310.00	\$ 47,964.00	\$ 1,778.00	\$ 49,742.00		\$ 47,964.00	\$ 1,778.00	\$ 49,742.00	\$ 143,892.00	\$ 12,902.00	\$ 156,794.00	
3	DIRECT PROGRAM STAFF														
	3a. Program Salaries	\$ 81,221.00	\$ (2,050.00)	\$ 79,171.00	\$ 81,221.00	\$ (568.00)	\$ 80,653.00		\$ 81,221.00	\$ (568.00)	\$ 80,653.00	\$ 243,663.00	\$ (3,186.00)	\$ 240,477.00	
	3b. Program Fringe Benefits	\$ 16,647.00	\$ 2,333.00	\$ 18,980.00	\$ 16,647.00	\$ 7,867.00	\$ 24,514.00		\$ 16,647.00	\$ 7,867.00	\$ 24,514.00	\$ 49,941.00	\$ 18,067.00	\$ 68,008.00	
	TOTAL DIRECT PROGRAM	\$ 97,868.00	\$ 283.00	\$ 98,151.00	\$ 97,868.00	\$ 7,299.00	\$ 105,167.00		\$ 97,868.00	\$ 7,299.00	\$ 105,167.00	\$ 293,604.00	\$ 14,881.00	\$ 308,485.00	
4	OTHER COSTS														
	4a. Program Rent	\$ 6,502.00	\$ (6,502.00)	\$ -	\$ 6,502.00	\$ (6,502.00)	\$ -		\$ 6,502.00	\$ (6,502.00)	\$ -	\$ 19,506.00	\$ (19,506.00)	\$ -	
	4b. Consumable Supplies	\$ 2,939.00	\$ (588.00)	\$ 2,351.00	\$ 2,939.00	\$ (615.00)	\$ 2,324.00		\$ 2,939.00	\$ (615.00)	\$ 2,324.00	\$ 8,817.00	\$ (1,818.00)	\$ 6,999.00	
	4c. Travel & Transportation	\$ 419.00	\$ (318.00)	\$ 101.00	\$ 419.00	\$ (220.00)	\$ 199.00		\$ 419.00	\$ (220.00)	\$ 199.00	\$ 1,257.00	\$ (758.00)	\$ 499.00	
	4d. Utilities	\$ 2,625.00		\$ 2,625.00	\$ 2,625.00		\$ 2,625.00		\$ 2,625.00		\$ 2,625.00	\$ 7,875.00	\$ -	\$ 7,875.00	
	4e. Repairs & Maintenance	\$ 8,860.00	\$ (2,017.00)	\$ 6,843.00	\$ 8,860.00	\$ (380.00)	\$ 8,480.00		\$ 8,860.00	\$ (380.00)	\$ 8,480.00	\$ 26,580.00	\$ (2,777.00)	\$ 23,803.00	
	4f. Insurance	\$ 5,023.00		\$ 5,023.00	\$ 5,023.00	\$ 496.00	\$ 5,519.00		\$ 5,023.00	\$ 496.00	\$ 5,519.00	\$ 15,069.00	\$ 992.00	\$ 16,061.00	
	4g. Food & Related Costs	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	\$ -	\$ -	
	4h. Training & Conference Cost	\$ 1,151.00	\$ 2,494.00	\$ 3,645.00	\$ 1,151.00		\$ 1,151.00		\$ 1,151.00		\$ 1,151.00	\$ 3,453.00	\$ 2,494.00	\$ 5,947.00	
	4i. Other Project Expenses	\$ 4,569.00	\$ 5,684.00	\$ 10,253.00	\$ 4,569.00	\$ 6,442.00	\$ 11,011.00		\$ 4,569.00	\$ 6,442.00	\$ 11,011.00	\$ 13,707.00	\$ 18,568.00	\$ 32,275.00	
	TOTAL OTHER COSTS	\$ 32,088.00	\$ (1,247.00)	\$ 30,841.00	\$ 32,088.00	\$ (779.00)	\$ 31,309.00		\$ 32,088.00	\$ (779.00)	\$ 31,309.00	\$ 96,264.00	\$ (2,805.00)	\$ 93,459.00	
5	EQUIPMENT	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -		\$ -	
6	PROGRAM INCOME														
	6a. Fees	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -		\$ -	
	6b. Other Income	\$ -		\$ -	\$ -		\$ -		\$ -		\$ -	\$ -		\$ -	
	TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
7	TOTAL NET PROGRAM COST	\$ 182,344.00	\$ 8,382.00	\$ 190,726.00	\$ 182,344.00	\$ 8,382.00	\$ 190,726.00		\$ 182,344.00	\$ 8,382.00	\$ 190,726.00	\$ 547,032.00	\$ 25,146.00	\$ 572,178.00	
	(Sum of 1 through 5, minus Line 6)														

POS Budget (Revised 7/13)												HSI		
Contractor Name:		Pistol Community Organization, Inc.												
Program/Contract Number:		0170-CBG-36/POS/Cont-CT # 130851601C												
Program Name:		HS - Component B												
HSI Budget														
Line #	Item	2013-2014	(+ or -)	2013-2014	2014-2015	(+ or -)	2014-2015	2015-2016	(+ or -)	2015-2016	2013-2016	(+ or -)	2013-2016	
		Year 1	Year 1 Adj.	Year 1 Rev.	Year 2	Year 2 Adj.	Year 2 Rev.	Year 3	Year 3 Adj.	Year 3 Rev.	3 Year Total	3 Year Total Adj.	3 Year Total Rev.	
1	CONTRACTUAL SERVICES													
	1a. Accounting	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
	1b. Legal	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
	1c. Independent Audit	\$ 1,899.00		\$ 1,899.00	\$ 1,899.00		\$ 1,899.00	\$ 1,899.00		\$ 1,899.00	\$ 5,697.00		\$ 5,697.00	
	1d. Other Contractual Services	\$ 12,390.00	\$ 3,779.00	\$ 16,169.00	\$ 12,390.00	\$ 8,994.00	\$ 21,384.00	\$ 12,390.00	\$ 8,994.00	\$ 21,384.00	\$ 37,170.00	\$ 21,767.00	\$ 58,937.00	
	TOTAL CONTRACTUAL SERVICES	\$ 14,289.00	\$ 3,779.00	\$ 18,068.00	\$ 14,289.00	\$ 8,994.00	\$ 23,283.00	\$ 14,289.00	\$ 8,994.00	\$ 23,283.00	\$ 42,867.00	\$ 21,767.00	\$ 64,634.00	
2	ADMINISTRATION													
	2a. Admin. Salaries	\$ 50,281.00	\$ (391.00)	\$ 49,890.00	\$ 50,281.00	\$ (494.00)	\$ 49,787.00	\$ 50,281.00	\$ (494.00)	\$ 49,787.00	\$ 150,843.00	\$ (1,379.00)	\$ 149,464.00	
	2b. Admin. Fringe Benefits	\$ 14,212.00	\$ 139.00	\$ 14,351.00	\$ 14,212.00	\$ 2,292.00	\$ 16,504.00	\$ 14,212.00	\$ 2,292.00	\$ 16,504.00	\$ 42,636.00	\$ 4,723.00	\$ 47,359.00	
	2c. Admin. Overhead	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
	TOTAL ADMINISTRATION	\$ 64,493.00	\$ (252.00)	\$ 64,241.00	\$ 64,493.00	\$ 1,798.00	\$ 66,291.00	\$ 64,493.00	\$ 1,798.00	\$ 66,291.00	\$ 193,479.00	\$ 3,344.00	\$ 196,823.00	
3	DIRECT PROGRAM STAFF													
	3a. Program Salaries	\$ 53,669.00	\$ 586.00	\$ 54,255.00	\$ 53,669.00	\$ (3,656.00)	\$ 50,013.00	\$ 53,669.00	\$ (3,656.00)	\$ 50,013.00	\$ 161,007.00	\$ (6,726.00)	\$ 154,281.00	
	3b. Program Fringe Benefits	\$ 18,231.00	\$ (2,431.00)	\$ 15,800.00	\$ 18,231.00	\$ (5,087.00)	\$ 13,144.00	\$ 18,231.00	\$ (5,087.00)	\$ 13,144.00	\$ 54,693.00	\$ (12,605.00)	\$ 42,088.00	
	TOTAL DIRECT PROGRAM	\$ 71,900.00	\$ (1,845.00)	\$ 70,055.00	\$ 71,900.00	\$ (8,743.00)	\$ 63,157.00	\$ 71,900.00	\$ (8,743.00)	\$ 63,157.00	\$ 215,700.00	\$ (19,331.00)	\$ 196,369.00	
4	OTHER COSTS													
	4a. Program Rent	\$ 18,151.00	\$ (18,151.00)	\$ -	\$ 18,151.00	\$ (18,151.00)	\$ -	\$ 18,151.00	\$ (18,151.00)	\$ -	\$ 54,453.00	\$ (54,453.00)	\$ -	
	4b. Consumable Supplies	\$ 1,922.00		\$ 1,922.00	\$ 1,922.00		\$ 1,922.00	\$ 1,922.00		\$ 1,922.00	\$ 5,766.00		\$ 5,766.00	
	4c. Travel & Transportation	\$ 437.00		\$ 437.00	\$ 437.00	\$ (237.00)	\$ 200.00	\$ 437.00	\$ (237.00)	\$ 200.00	\$ 1,311.00	\$ (474.00)	\$ 837.00	
	4d. Utilities	\$ 3,480.00		\$ 3,480.00	\$ 3,480.00		\$ 3,480.00	\$ 3,480.00		\$ 3,480.00	\$ 10,440.00		\$ 10,440.00	
	4e. Repairs & Maintenance	\$ 5,904.00	\$ (1,490.00)	\$ 4,414.00	\$ 5,904.00	\$ (1,524.00)	\$ 4,380.00	\$ 5,904.00	\$ (1,524.00)	\$ 4,380.00	\$ 17,712.00	\$ (4,538.00)	\$ 13,174.00	
	4f. Insurance	\$ 3,605.00		\$ 3,605.00	\$ 3,605.00		\$ 3,605.00	\$ 3,605.00		\$ 3,605.00	\$ 10,815.00		\$ 10,815.00	
	4g. Food & Related Costs	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
	4h. Training & Conference Cost	\$ 664.00		\$ 664.00	\$ 664.00		\$ 664.00	\$ 664.00		\$ 664.00	\$ 1,992.00		\$ 1,992.00	
	4i. Other Project Expenses	\$ 5,100.00	\$ 17,959.00	\$ 23,059.00	\$ 5,100.00	\$ 17,863.00	\$ 22,963.00	\$ 5,100.00	\$ 17,863.00	\$ 22,963.00	\$ 15,300.00	\$ 53,685.00	\$ 68,985.00	
	TOTAL OTHER COSTS	\$ 39,263.00	\$ (1,682.00)	\$ 37,581.00	\$ 39,263.00	\$ (2,049.00)	\$ 37,214.00	\$ 39,263.00	\$ (2,049.00)	\$ 37,214.00	\$ 117,789.00	\$ (5,780.00)	\$ 112,009.00	
5	EQUIPMENT	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
6	PROGRAM INCOME													
	6a. Fees	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
	6b. Other Income	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
	TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
7	TOTAL NET PROGRAM COST (Sum of 1 through 6, minus Line 6)	\$ 189,945.00	\$ -	\$ 189,945.00	\$ 189,945.00	\$ -	\$ 189,945.00	\$ 189,945.00	\$ -	\$ 189,945.00	\$ 569,835.00	\$ -	\$ 569,835.00	

SIGNATURES AND APPROVALS

017C-CBG-36 / 13DSS1501CI A1

The Contractor IS a Business Associate under the Health Insurance Portability and Accountability Act of 1996 as amended.

Documentation necessary to demonstrate the authorization to sign must be attached.

CONTRACTOR - BRISTOL COMMUNITY ORGANIZATION, INC.



Thomas Morrow, Executive Director

1/14/15

Date

DEPARTMENT OF SOCIAL SERVICES


Deputy Commissioner

Roderick L. Bremby, Commissioner

1/23/15

Date

This Contract Amendment template having been reviewed and approved by the OAG, it is exempt from review pursuant a Memorandum of Agreement between the Agency and the OAG dated March 19, 2009.