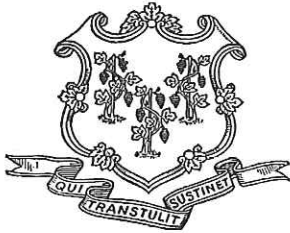


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: CONNECTICUT ASSOCIATION FOR COMMUNITY ACTION, INC.
Contractor Address: 144 CLINTON STREET, NEW BRITAIN, CT 06053
Contract Number: 089CAF-CBG-08 / 13DSS1501FB
Amendment Number: A1
Amount as Amended: \$1,057,341
Contract Term as Amended: 10/01/13 - 09/30/16

The contract between **Connecticut Association for Community Action, Inc.** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and approved the office of the Attorney General on 02/07/2014 is hereby further amended as follows:

1. The funding of the contract is increased in the amount of \$20,415.00, and the total contract award is changed from \$1,036,926.00 to \$1,057,341.00. This increase is due to the federal increase to the annual allocation for each budget year.
2. The budget on page 8 of the original contract shall be deleted and replaced in its entirety by the budget on page 2 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.

POS Budget (Revised 7/13)													CBG	
Contractor Name:		Agency Name CT Association for Community Action												
Program/Contract Number:		13DSS1501FB-A1												
Program Name:		CBG												
CSBG Budget														
Line #	Item	2013-2014 Year 1	(+ or -) Year 1 Adj.	2013-2014 Year 1 Rev.	2014-2015 Year 2	(+ or -) Year 2 Adj.	2014-2015 Year 2 Rev.	2015-2016 Year 3	(+ or -) Year 3 Adj.	2015-2016 Year 3 Rev.	2013-2016 3 Year Total	(+ or -) 3 Year Total Adj.	2013-2016 3 Year Total Rev.	
1	CONTRACTUAL SERVICES													
	1a. Accounting	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
	1b. Legal	\$ 250.00		\$ 250.00	\$ 250.00		\$ 250.00	\$ 250.00		\$ 250.00	\$ 750.00	\$ -	\$ 750.00	
	1c. Independent Audit	\$ 6,700.00		\$ 6,700.00	\$ 6,700.00		\$ 6,700.00	\$ 6,700.00		\$ 6,700.00	\$ 20,100.00	\$ -	\$ 20,100.00	
	1d. Other Contractual Services	\$ 2,000.00	\$ 6,805.00	\$ 8,805.00	\$ 2,000.00	\$ 6,805.00	\$ 8,805.00	\$ 2,000.00	\$ 6,805.00	\$ 8,805.00	\$ 6,000.00	\$ 20,415.00	\$ 26,415.00	
	TOTAL CONTRACTUAL SERVICES	\$ 8,950.00	\$ 6,805.00	\$ 15,755.00	\$ 8,950.00	\$ 6,805.00	\$ 15,755.00	\$ 8,950.00	\$ 6,805.00	\$ 15,755.00	\$ 26,850.00	\$ 20,415.00	\$ 47,265.00	
2	ADMINISTRATION													
	2a. Admin. Salaries	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
	2b. Admin. Fringe Benefits	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
	2c. Admin. Overhead	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
	TOTAL ADMINISTRATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
3	DIRECT PROGRAM STAFF													
	3a. Program Salaries	\$ 176,021.50		\$ 176,021.50	\$ 176,021.50		\$ 176,021.50	\$ 176,021.50		\$ 176,021.50	\$ 528,064.50	\$ -	\$ 528,064.50	
	3b. Program Fringe Benefits	\$ 58,667.96		\$ 58,667.96	\$ 58,667.96		\$ 58,667.96	\$ 58,667.96		\$ 58,667.96	\$ 176,003.88	\$ -	\$ 176,003.88	
	TOTAL DIRECT PROGRAM	\$ 234,689.46	\$ -	\$ 234,689.46	\$ 234,689.46	\$ -	\$ 234,689.46	\$ 234,689.46	\$ -	\$ 234,689.46	\$ 704,068.38	\$ -	\$ 704,068.38	
4	OTHER COSTS													
	4a. Program Rent	\$ 21,600.00		\$ 21,600.00	\$ 21,600.00		\$ 21,600.00	\$ 21,600.00		\$ 21,600.00	\$ 64,800.00		\$ 64,800.00	
	4b. Consumable Supplies	\$ 13,900.00		\$ 13,900.00	\$ 13,900.00		\$ 13,900.00	\$ 13,900.00		\$ 13,900.00	\$ 41,700.00		\$ 41,700.00	
	4c. Travel & Transportation	\$ 7,052.00		\$ 7,052.00	\$ 8,652.00		\$ 8,652.00	\$ 8,652.00		\$ 8,652.00	\$ 24,356.00		\$ 24,356.00	
	4d. Utilities	\$ 6,700.00		\$ 6,700.00	\$ 6,700.00		\$ 6,700.00	\$ 6,700.00		\$ 6,700.00	\$ 20,100.00		\$ 20,100.00	
	4e. Repairs & Maintenance	\$ 3,550.00		\$ 3,550.00	\$ 3,550.00		\$ 3,550.00	\$ 3,550.00		\$ 3,550.00	\$ 10,650.00		\$ 10,650.00	
	4f. Insurance	\$ 4,745.00		\$ 4,745.00	\$ 4,745.00		\$ 4,745.00	\$ 4,745.00		\$ 4,745.00	\$ 14,235.00		\$ 14,235.00	
	4g. Food & Related Costs	\$ 3,000.00		\$ 3,000.00	\$ 3,000.00		\$ 3,000.00	\$ 3,000.00		\$ 3,000.00	\$ 9,000.00		\$ 9,000.00	
	4h. Training & Conference Cost	\$ 8,000.00		\$ 8,000.00	\$ 8,000.00		\$ 8,000.00	\$ 8,000.00		\$ 8,000.00	\$ 24,000.00		\$ 24,000.00	
	4i. Other Project Expenses	\$ 31,855.54		\$ 31,855.54	\$ 31,855.54		\$ 31,855.54	\$ 31,855.54		\$ 31,855.54	\$ 95,566.62		\$ 95,566.62	
	TOTAL OTHER COSTS	\$ 100,402.54	\$ -	\$ 100,402.54	\$ 102,002.54	\$ -	\$ 102,002.54	\$ 102,002.54	\$ -	\$ 102,002.54	\$ 304,407.62	\$ -	\$ 304,407.62	
5	EQUIPMENT	\$ 1,600.00		\$ 1,600.00	\$ -		\$ -	\$ -		\$ -	\$ 1,600.00		\$ 1,600.00	
6	PROGRAM INCOME													
	6a. Fees	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
	6b. Other Income	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
	TOTAL PROGRAM INCOME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
7	TOTAL NET PROGRAM COST	\$ 345,642.00	\$ 6,805.00	\$ 352,447.00	\$ 345,642.00	\$ 6,805.00	\$ 352,447.00	\$ 345,642.00	\$ 6,805.00	\$ 352,447.00	\$ 1,036,926.00	\$ 20,415.00	\$ 1,057,341.00	
	(Sum of 1 through 5, minus Line 6)													

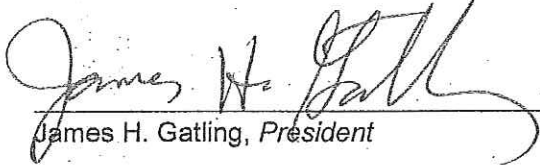
SIGNATURES AND APPROVALS

089CAF-CBG-08 / 13DSS1501FB 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 - CONNECTICUT ASSOCIATION FOR COMMUNITY ACTION, INC.


James H. Gatling, *President*

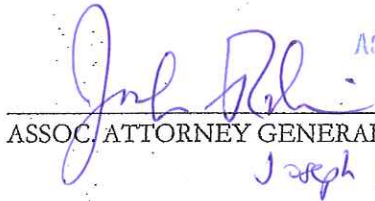
12/4/14
Date

DEPARTMENT OF SOCIAL SERVICES


Roderick L. Bremby, *Commissioner*

12/17/14
Date

OFFICE OF THE ATTORNEY GENERAL


ASSOC. ATTY. GENERAL
ASSOC. ATTORNEY GENERAL (Approved as to form)
Joseph Rubin

1/5/15
Date