

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: ALLIED COMMUNITY RESOURCES, INC.
Contractor Address: 6 CRAFTSMAN ROAD, EAST WINDSOR, CT 06088
Contract Number: 049ACR-DWS-04 / 12DSS5101AS
Amendment Number: A4
Amount as Amended: \$10,930,562.00
Contract Term as Amended: 01/01/12 - 06/30/16

The contract between **Allied Community Resources Inc.** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and approved by the Office of the Attorney General on 04/08/15, is hereby further amended as follows:

1. The total maximum amount payable under this contract is **reduced by \$1,948,388.00** due to the costs for the implementation of the Community First Choice (CFC) program services that were transferred to the Money Follows the Person program. The contract is also **increased by 176,384.00** to adjust for the increased Quality Assurance (QA) activities. The sum of total maximum amount payable under this contract is **reduced by \$1,772,004.00 from \$12,702,566.00 to \$10,930,562.00.**
2. The Dun & Bradstreet (DUNS) number assigned to Allied Community Resources, Inc. is: 018194782.
3. **Amendment to Part I, Section II, labeled SCOPE OF SERVICES.** Section II of the original contract, Amendment Two (A2) and Amendment One (A1) is amended as follows:
 - a. By eliminating all activities for PCA Waiver participants.
 - b. By eliminating all activities with regard to Medicaid funded and non-Agency PCA services for participants on the Acquired Brain Injury Waiver I (ABI I), Acquired Brain Injury Waiver (ABI II) and the Connecticut Homecare Program for Elders.
4. **Amendment to Part I, Section II.2.f. labeled Claims Processing and Waiver Participant Agent.** Section II.2.f. of the original contract, Amendment Two (A2) and Amendment One (A1) is amended as follows:
 - a. By inserting after subsection b.2) a new section c. as follows:
 - c. Uncollectable Claims: Claims submitted for reimbursement to the MMIS that are rejected by HP due to client Medicaid ineligibility that are reported to DSS for resolution but are not resolved within 3 months shall be deemed uncollectable and deducted from the processing advance liability amount due DSS.

5. **Amendment to Part I, Section II.2.n, labeled PCA Labor Agreement.** Section II.2.n. in A3 is hereby amended by replacing “PCA Labor Agreement” with “Collective Bargaining Agreement between the Personal Care Attendant Workforce Council and the New England Health Care Employees Union (District 1199,SEIU), “the Agreement””.
6. **Exhibit A.** The Exhibit A of A3 is amended by replacing “PCA Labor Agreement” with “Collective Bargaining Agreement between the Personal Care Attendant Workforce Council and the New England Health Care Employees Union (District 1199,SEIU), “the Agreement””.
7. **Amendments to Part I, Section I, labeled BUDGET AND PAYMENT PROVISIONS: BUDGET PAGE.** Section I. in the A3 is hereby deleted in its entirety and replaced with the budget page found as follows.

BUDGET PAGE				
	A3 Amendment Contract Total	Reduction for CFC	Increased QA Activities	A4 Amendment Contract Total
Personnel				
Program Management	\$ 1,087,441			\$ 1,087,441
Services Mgmt, OR & Training	\$ 933,993			\$ 933,993
Bookkeeper(s)	\$ 378,670			\$ 378,670
Accountant(s)	\$ 514,193			\$ 514,193
Payroll, Billing/AR Clerks	\$ 1,893,513			\$ 1,893,513
Data Entry/Office Support	\$ 1,911,631			\$ 1,911,631
QA/Compliance, Fraud Auditor	\$ 720,905			\$ 720,905
Total Salaries	\$ 7,440,346	\$ (1,190,500)	\$ 112,000	\$ 6,361,846
Fringe	\$ 1,422,954	\$ (238,100)	\$ 22,400	\$ 1,207,254
subtotal	\$ 8,863,299	\$ (1,428,600)	\$ 134,400	\$ 7,569,099
				\$ -
Non-Personnel				\$ -
Payroll & Provider Processing	\$ 129,600	\$ (30,000)	\$ 5,000	\$ 104,600
Outreach	\$ 27,150	\$ (12,700)	\$	\$ 14,450
Training/ Development	\$ 25,500			\$ 25,500
Phone/Fax	\$ 73,800	\$ (13,000)		\$ 60,800
Office Expense	\$ 133,500	\$ (22,000)	\$	\$ 111,500
Postage	\$ 380,000	\$ (70,000)	\$ 19,450	\$ 329,450
Equip/Maint	\$ 108,800	\$ (18,000)		\$ 90,800
IT	\$ 332,000	\$ (58,000)		\$ 274,000
Mileage/Vehicle	\$ 76,250	\$ (17,000)	\$	\$ 59,250
Rent/Utilities	\$ 355,800	\$ (58,000)	\$	\$ 297,800
Furniture	\$ 16,975	\$ (3,000)		\$ 13,975
Insurance	\$ 9,750	\$ (3,500)	\$	\$ 6,250
Legal	\$ 35,250	\$ (6,500)	\$	\$ 28,750
Auditing	\$ 87,855	\$ (15,000)	\$	\$ 72,855
CHCPE Bad Debt/Cost Sharing	\$ 26,750		\$	\$ 26,750
subtotal	\$ 1,818,980	\$ (326,700)	\$ 24,450	\$ 1,516,730
				\$ -
Admin Subtotal	\$ 10,682,279	\$ (1,755,300)	\$ 158,850	\$ 9,085,829
Overhead	\$ 1,170,287	\$ (193,088)	\$ 17,534	\$ 994,733
Total Admin.	\$ 11,852,566	\$ (1,948,388)	\$ 176,384	\$ 10,080,562
Advance: \$850K	\$ 850,000			\$ 850,000
Total	\$ 12,702,566	\$ (1,948,388)	\$ 176,384	\$ 10,930,562

8. **Amendment to Part I, Section I. labeled BUDGET AND PAYMENT PROVISIONS**, Section I. in the original contract and A3 is hereby supplemented as follows:

1. By inserting after subsection 3., the new sub-section 4. as follows:

4. **COST STANDARDS: Federal Budget Requirements**

Cost Standards. All costs are subject to federal cost policy guidance and the standards developed by the State Office of Policy and Management for determining the cost of contracts, grants, and other agreements with organizations that receive funding from the State. In the event of any inconsistency, the federal cost policy guidance shall supersede the OPM cost standards. The applicable federal cost policy guidance is available at Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards <https://www.federalregister.gov/articles/2013/12/26/2013-30465/uniform-administrative-requirements-cost-principles-and-audit-requirements-for-federal-awards>, and Office of Community Services Information Memorandum, Transmittal No. 02-2008. Be advised that the cost proposal is subject to revision prior to contract execution in order to ensure compliance with the OMB SuperCircular and OPM cost standards and federal cost policy guidance. More information about the cost standards is available on OPM's web site: [Cost Standards](#).

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.

SIGNATURES AND APPROVALS

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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.

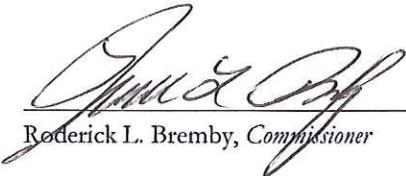
CONTRACTOR – ALLIED COMMUNITY RESOURCES, INC.



Carol Bohnet, CEO

6,30,15
Date

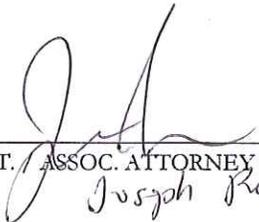
DEPARTMENT OF SOCIAL SERVICES



Roderick L. Bremby, *Commissioner*

6,30,15
Date

OFFICE OF THE ATTORNEY GENERAL



ASST. / ASSOC. ATTORNEY GENERAL (*Approved as to form*)
Joseph Rubin

ASSOC. ATTY. GENERAL

7,14,15
Date