



STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: THE COMMUNITY ACTION COMMITTEE OF DANBURY, INC.
Contractor Address: 66 NORTH STREET, DANBURY, CT 06810
Contract Number: 034C-HHD-27 / 13DSS1301ZO
Amendment Number: A1
Amount as Amended: \$118,823
Contract Amendment Term: 10/01/13 - 09/30/14

The contract between **The Community Action Committee of Danbury, Inc.** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and signed by the Commissioner on 10/21/13, is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by **\$31,373** from \$87,450 to \$118,823. This increase is to provide HHD services to the Stamford and Norwalk services areas located at 5 River Street, Norwalk and Stamford library located on Hope Street.
2. The budget on page 13 of the original contract is deleted and replaced in its entirety by the budget on page 2 of this amendment.

This document constitutes an amendment to the above numbered contract. All provisions of that contract, except those explicitly changed above by this amendment, shall remain in full force and effect.

PART I					
PROGRAM NAME:			Bilingual 13/14		
PROGRAM NUMBER:			034C-HHD-27/ 13DSS131ZO		
CONTRACTOR NAME:			The Community Action Committee of Danbury, Inc.		
			Requested	Adjustments	Approved
	Contract Amount		\$ 118,823.00		
	<i>For Amendments Only</i>		Danbury Norwalk Stamford		
	Previously Approved Contract Amount				
	Adjustments & New Contract Amount				
Line #	Item	Subcategory	Line Item Total	Adjustments	Revised Total
		(a)	(b)	(c)	(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				
	2d. Other Contractual Services	-			
	TOTAL CONTRACTUAL SERVICES		-		
3	ADMINISTRATION				
	3a. Admin. Salaries				
	3b. Admin. Fringe Benefits				
	3c. Admin. Overhead	8632			
	TOTAL ADMINISTRATION		8632		
4	DIRECT PROGRAM STAFF				
	4a. Program Salaries	60,550			
	4b. Program Fringe Benefits	25,711			
	TOTAL DIRECT PROGRAM		86,261		
5	OTHER COSTS				
	5a. Program Rent	-			
	5b. Consumable Supplies	2,000			
	5c. Travel & Transportation	1,402			
	5d. Utilities	1,438			
	5e. Repairs & Maintenance	-			
	5f. Insurance	540			
	5g. Food & Related Costs	-			
	5h. Other Project Expenses	18,550			
	TOTAL OTHER COSTS		23,930		
6	EQUIPMENT				
7	PROGRAM INCOME				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	TOTAL NET PROGRAM COST	-	118,823		
	(Sum of 1 through 6, minus Line 7)				

SIGNATURES AND APPROVALS

034C-HHD-27 / 13DSS1301ZO A1

The Contractor IS NOT 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 - THE COMMUNITY ACTION COMMITTEE OF DANBURY, INC.

Michelle H. James
Michelle H. James, Executive Director

3/28/14
Date

DEPARTMENT OF SOCIAL SERVICES

Roderick L. Bremby
Roderick L. Bremby, Commissioner

3/31/2014
Date

OFFICE OF THE ATTORNEY GENERAL

Joseph Rubini
ASST. / Assoc. Attorney General (Approved as to form & legal sufficiency)
ASSOC. ATTY. GENERAL Joseph Rubini

4/9/14
Date