

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: NEW OPPORTUNITIES, INC.
Contractor Address: 232 NORTH ELM STREET, WATERBURY, CT 06702
Contract Number: 151C-FIP-07 / 13DSS1401TO
Amendment Number: A1
Amount as Amended: \$188,884
Contract Term as Amended: 07/01/13 - 06/30/15

The contract between **New Opportunities, 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 9-24-13, is hereby further amended as follows:

1. The total maximum amount payable under this contract is increased by **\$32,500** from \$156,384 to \$188,884. This increase is due to the revised number of participants served by 30 from 55 to 85 in SFY2015.
2. The budget on page 16 of original contract is deleted and replaced in its entirety by the budget on page 2 of this amendment.

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:	Fatherhood Initiative Program
CONTRACT NUMBER:	13DSS1401TO A1
CONTRACTOR NAME:	New Opportunities, Inc.
CONTRACT PERIOD:	07/01/14 - 06/30/15

Contract Amount	Requested	Adjustments	Approved
	\$94,442.00		
<i>For Amendments Only</i>			
Previously Approved Contract Amount			
Amount of Amendment			\$

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				
	2d. Other Contractual Services				
	TOTAL CONTRACTUAL SERVICES		\$0.00		
3	ADMINISTRATION				
	3a. Admin. Salaries				
	3b. Admin. Fringe Benefits				
	3c. Admin. Overhead	9,444.00			
	TOTAL ADMINISTRATION		\$9,444.00		
4	DIRECT PROGRAM STAFF				
	4a. Program Salaries	60,370.00			
	4b. Program Fringe Benefits	19,108.00			
	TOTAL DIRECT PROGRAM		\$79,478.00		
5	OTHER COSTS				
	5a. Program Rent				
	5b. Consumable Supplies	1,000.00			
	5c. Travel & Transportation	2,520.00			
	5d. Utilities				
	5e. Repairs & Maintenance				
	5f. Insurance				
	5g. Food & Related Costs	2,000.00			
	5h. Other Project Expenses				
	TOTAL OTHER COSTS		\$5,520.00		
6	EQUIPMENT		\$0.00		
7	PROGRAM INCOME				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME		\$0.00		
8	TOTAL NET PROGRAM COST		\$94,442.00	\$0.00	\$0.00
	(Sum of 1 through 6, minus Line 7)				

SIGNATURES AND APPROVALS

151C-FIP-07 / 13DSS1401TO A1

The Contractor IS NOT a Business Associate under the Health Insurance Portability and Accountability Act of 1996 as amended.

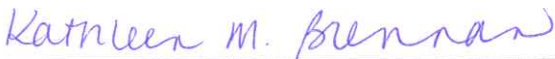
Documentation necessary to demonstrate the authorization to sign must be attached.

CONTRACTOR - NEW OPPORTUNITIES, INC.


James H. Gatling, *President/Chief Executive Officer*


8/6/14
Date

DEPARTMENT OF SOCIAL SERVICES


KATHLEEN M. BRENNAN
DEPUTY COMMISSIONER

08/15/14
Date

OFFICE OF THE ATTORNEY GENERAL


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

8/26/14
Date