



STATE OF CONNECTICUT

DEPARTMENT OF SOCIAL SERVICES

55 FARMINGTON AVENUE - HARTFORD, CONNECTICUT 06105-5033

12-23-16

Terence R. Traut
President
Entelechy, Inc.
PO Box 221, Silver Lake, NH .03875

CONTRACT #: 16DSS6003FX / 999-3FX-NP-02
PERIOD: 6/1/2016 To 6/30/2017

AMOUNT: \$249,945.00
AMENDMENT: A2

Dear Mr. Traut:

I am pleased to inform you that the above referenced amendment has been fully executed and approved. Attached is a scanned copy of the amendment for your files.

Requests for Payment should be completed and directed to the program contact identified below. The Department will process requests for payment in accordance with the terms of the contract. Your receipt of payment is contingent upon the continued availability of funds and your agency's compliance with the terms of the contract.

For issues or concerns related to the Program please direct your inquiries to:

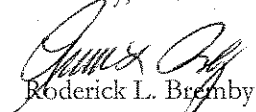
PROGRAM

Carolyn Kenion
(860) 424-5119
carolyn.kenion@ct.gov

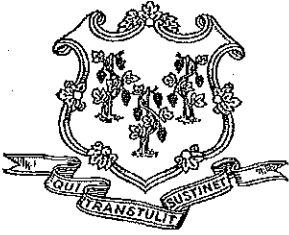
CONTRACT

Tina McGill
(860) 424-5082
tina.mcgill@ct.gov

Sincerely,


Roderick L. Bremby
Commissioner

C: Carolyn Kenion
Marc Shok
Contract file



STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: Entelechy, Inc.
Contractor Address: PO Box 221, Silver Lake, NH .03875
Contract Number: 16DSS6003FX / 999-3FX-NP-02
Amendment Number: A2
Amount as Amended: \$249,945.00
Contract Term as Amended: 6/1/2016 to 6/30/2017

The contract between Entelechy, 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 6/09/2016, is hereby further amended as follows:

1. The term of the contract is extended for an additional five (5) months and the end date of the contract is changed from 1/31/17 to 6/30/17.
2. Page 4 - Section E. "Payment Schedule" in the original contract shall be amended to reflect new payment dates as follows:

Payment #	Date	Reason
1	Oct 28, 2016	DSS requests to proceed on Telephone Interviews: 50% (\$21,962.50) due. DSS requests to convert ELFS 275: 50% (\$17,500) due.
2	Dec 5, 2016	DSS approves converted ELFS 275: 50% (\$17,500) due. DSS requests to convert ELFS 205: 50% (\$23,625) due.
3	Jan 15, 2017	DSS approves revised Telephone Interviews: 50% (\$21,962.50) due. DSS approves converted ELFS 205: 50% (\$23,625) due. DSS requests to convert ELFS 285: 50% (\$26,250) due.
4	Feb 27, 2017	DSS approves converted ELFS 285: 50% (\$26,250) due. DSS requests to convert ELFS 313: 50% (\$28,000) due.
5	Apr 3, 2017	DSS approves converted ELFS 313: 50% (\$28,000) due.
6	Apr 22, 2017	Project complete. Project management fees (\$13,257.50) due. Estimated Travel Costs (14 Trips x 250 miles/trip=3500 x \$0.575=(\$2012.50) due

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

16DSS6003FX/999-3FX-NP-02 A2

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

CONTRACTOR

Entelechy, Inc.

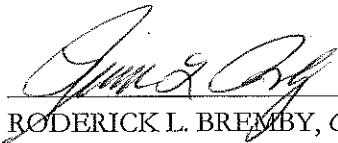


Terence R. Traut, President

12 / 8 / 2016

Date

DEPARTMENT OF SOCIAL SERVICES

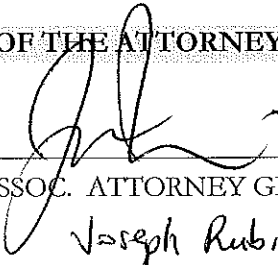


RODERICK L. BREMBY, *Commissioner*

12 / 9 / 2016

Date

OFFICE OF THE ATTORNEY GENERAL



~~ASST.~~ ASSOC. ATTORNEY GENERAL (*Approved as to form*)

Joseph Rubini

12 / 23 / 16

Date