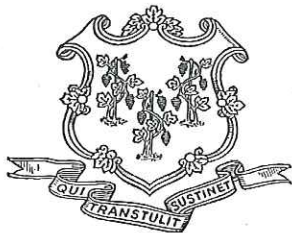


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: New Opportunities, Inc.
Contractor Address: 232 North Elm Street Waterbury, CT 06702
Contract Number: 151C-SBG-13 / CORE# 14DSS5011TO
Amendment Number: A2
Amount as Amended: \$ 213,612
Contract Term as Amended: 10/01/2014 – 3/31/16

The contract between New Opportunities, Inc. (*the Contractor*) and the Department of Social Services (*the Department*), which was executed by the parties and signed by the Department's Commissioner on 9/04/14, and last amended on 1/9/2015, is hereby amended as follows:

1. The term of the contract is extended for an additional 6 months and the end date of the contract is changed from 9/30/15 to 3/31/16.
2. The total maximum amount payable under this contract is increased by \$42,315 from \$171,297 to \$213,612 to support initiatives designed to assist clients during the extended time of the contract.
3. The Contractor shall adhere to the budget as modified on page 2 of this amendment.

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

PART I

FINANCIAL SUMMARY

PROGRAM NAME:
PROGRAM NUMBER:

Social Services Block Grant - 10/1/14- 03/31/16
151C-SBG-13/14DSS5011TO

Contract Amount	Requested	Adjustments	Approved
	\$ 171,297		\$ 171,297
<i>For Amendments Only</i>			
Previously Approved Contract Amount	\$ 171,297		\$ 171,297
Amount of Amendment	\$ 213,612	\$ 42,315	\$ 213,612

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		\$ -		
3	ADMINISTRATION				
	3a. Admin. Salaries				-
	3b. Admin. Fringe Benefits				-
	3c. Admin. Overhead	\$ 22,519.00		3993	26,512
	TOTAL ADMINISTRATION		\$ 22,519.00	3,993	26,512
4	DIRECT PROGRAM STAFF				
	4a. Program Salaries	\$ 103,666.00		\$ 20,946.00	124,612
	4b. Program Fringe Benefits	\$ 26,622.00		\$ 9,921.00	36,543
	TOTAL DIRECT PROGRAM		\$ 130,288.00	30,867	161,155
5	OTHER COSTS				
	5a. Program Rent	\$ 7,560.00		\$ 3,780.00	11,340
	5b. Consumable Supplies	\$ 800.00		\$ 500.00	1,300
	5c. Travel & Transportation	\$ 2,300.00		\$ 400.00	2,700
	5d. Utilities	\$ 4,080.00		\$ 2,400.00	6,480
	5e. Repairs & Maintenance				-
	5f. Insurance				-
	5g. Food & Related Costs	\$ 1,500.00			1,500
	5h. Other Project Expenses	\$ 2,250.00		\$ 375.00	2,625
	TOTAL OTHER COSTS		\$ 18,490.00		25,945
6	EQUIPMENT		\$ -		
7	PROGRAM INCOME				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME		\$ -		
8	TOTAL NET PROGRAM COST		\$ 171,297.00	\$ 34,860.00	\$ 213,612.00

(Sum of 1 through 6, minus Line 7)

SIGNATURES AND APPROVALS

151C-SBG-13 / 14DSS5011TO A2

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*

9/29/15
Date

DEPARTMENT OF SOCIAL SERVICES


Roderick L. Bremby, *Commissioner*

9/30/15
Date

OFFICE OF THE ATTORNEY GENERAL

This Contract Amendment template having been reviewed and approved by the OAG, it is exempt from review pursuant a Memorandum of Agreement between the Agency and the OAG dated March 19, 2009.