

STATE OF CONNECTICUT **DEPARTMENT OF SOCIAL SERVICES**

CONTRACT AMENDMENT

Contractor:

CONNECTICUT COALITION AGAINST DOMESTIC VIOLENCE, INC.

Contractor Address:

912 SLIAS DEANE HIGHWAY, WETHERSFIELD, CT 06109

Contract Number:

043CCA-SSP-01 / 12DSS5401FJ

Amendment Number:

Α1

Amount as Amended:

\$11,239,167

Contract Term as Amended: 10/01/12 - 06/30/14

The contract between Connecticut Coalition Against Domestic Violence, Inc. (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and signed by the Office of the Attorney General on 10/03/12, is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by \$223,577.00 from \$11,015,590 to \$11,239,167.00. The increase shall be disbursed as follows:

\$141,591.00 to allow carry forward from terminated contractual agreements to a consolidated DV Shelter contract. This carry forward allowance is only for dollars allocated after 7/1/2013 and unspent as of 9/30/2013 by the DV subcontractors listed below, \$59,278.00 for the FY 2014 distribution of the Marriage License funds, \$12,708.00 cost of living adjustment for direct service contractors (funds can be used only for personnel and fringe) and \$10,000.00 for Domestic Violence training identified by the department)

Provider Name	07			2013 Carry Forward	2014 MLS		2014 Admin dollars for Shelters		New Contract Totals	
i. Birmingham Health Services Care	\$	1,325,488.00	\$	<u> </u>	\$ 6,586	\$	1,412	\$	1,333,486.00	
ii. The Center for Women & Families of Eastern Fairfield County	\$	838,857.00	\$	(9,220)	\$ 3,293	\$	706	\$	833,636.00	
iii. Women's Center of Greater Danbury	\$	613,385.00	\$	8,809	\$ 3,293	\$	706	\$	626,193.00	
iv. Domestic Violence Program United Services	\$	1,242,810.00	\$	=	\$ 6,586	\$	1,412	\$	1,250,808.00	
v. Network Against Domestic Abuse	\$	618,994.00	\$	-	\$ 3,293	\$	706	\$	622,993.00	
vi. Interval House	\$	645,244.00	\$	6,809	\$ 3,293	\$	706	\$	656,052.00	
vii. Meriden-Wallingford Chrysalis	\$	618,994.00	\$	3,831	\$ 3,293	\$	706	\$	626,824.00	
viii. New Horizons	\$	605,579.00	\$		\$ 3,293	\$	706	\$	609,578.00	
ix. Prudence Crandall Center for Women	\$	618,994.00	\$		\$ 3,293	\$	706	\$	622,993.00	
x. Women's Center of Southeastern CT	\$	620,079.00	\$	12,808	\$ 3,293	\$	706	\$	636,886.00	
xi. Domestic Violence Crisis Center	\$	1,259,966.00	\$	95,284	\$ 6,586	\$	1,412	\$	1,363,248.00	
xii. Susan B. Anthony Project	\$	605,579.00	\$	12	\$ 3,293	\$	706	\$	609,578.00	
xiii. Safe Haven	\$	618,994.00	\$	11,122	\$ 3,293	\$	706	\$	634,115.00	
xiv. Women's Support Services, Inc.	\$	97,140.00	\$	5,305	\$ 3,295	\$	706	\$	106,446.00	
xv. YWCA of Greenwich	\$	97,140.00	\$	6,843	\$ 3,295	\$	706	\$	107,984.00	
Subcontractor Totals	\$	10,427,243.00	\$	141,591	\$ 59,278	\$	12,708	\$1	10,640,820.00	
CCADV	\$	559,423.00			 	\$	2	Ś	559,423.00	
Additional Admin for CCADV	\$	28,924.00				\$	-	\$	28,924.00	
TOTAL	\$	588,347.00				\$		\$	588,347.00	
Contract Total	\$	11,015,590.00		X=			= 1	\$1	1,229,167.00	

2. The budget on page 15 of the original contract is deleted and replaced by the budget on page 3 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.

SIGNATURES AND APPROVALS 043CCA-SSP-01 / 12DSS5401FJ 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.

	9/12/13
Karen Jarmoc, Executive Director	Date
DEPARTMENT OF SOCIAL SERVICES	
DEFINATION OF SOME SERVICES	-/./
Roderick L. Bremby Commissioner	9/24/2013 Date
OFFICE OF THE ATTORNEY GENERAL	
ASSOG. ATTY. GENERAL	10,7,13