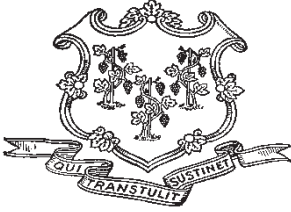


STATE OF CONNECTICUT
DEPARTMENT OF HOUSING



CONTRACT AMENDMENT

Contractor: Community Renewal Team, Inc.
Contractor Address: 555 Windsor Street, Hartford, CT 06120-2418
Contract Number: 15DOH0401AS
Amendment Number: 2
Amount as Amended: \$1,449,081.00
Contract Term as Amended: 7/1/2015 - 6/30/2018

The contract between **Community Renewal Team, Inc.** (*the "Contractor"*) and the **Department Of Housing** (*the "Agency"*), which was last executed by the parties on effective date: 07/06/15, and further amended on 12/21/15 is hereby amended as follows:

1. The contract is amended because the total maximum amount payable under this contract has increased by **\$76,142.00 from \$1,372,939.00 to \$1,449,081.00.**
2. Part I, Section A.1. of the original contract shall be deleted in its entirety.
3. Part I, Section A.2.a.i. of this contract shall be deleted and the following is substituted in lieu thereof:
 - i. The Contractor shall provide the following shelter options:
 - 91 (#) beds for individuals per night
 - 40 (#) beds for families per night
 - 2 (#) units for individuals per night
 - 6 (#) units for families per night
3. Part I, Section C.1.b. of the original contract shall be deleted in its entirety.
4. Part I, Section D. 5. of the original contract shall be deleted in its entirety.
5. Part I, Section E. 9 of this contract shall be deleted in its entirety.
6. Part I, Section(s) G.4. of this contract shall be deleted in its entirety.
7. Part I, Section(s) G. 7. of this contract shall be deleted and the following is substituted in lieu thereof:
 - g. Contractor shall use reasonable efforts to ensure that Clients complete a client satisfaction survey [*for each separate program*] provided by the Contractor. A summary of these surveys will be presented to the Board of Directors and approved in the Board minutes. These minutes will be reviewed during the Department's annual visit.
8. Part I, Section H.1. of this contract, is hereby deleted and the following is substituted in lieu thereof:
 1. **Payment Provisions.** The Agency agrees to pay for the services provided and as described under this contract up to a maximum amount not to exceed **\$1,449,081.00**, for the entire contract period.

9. The budget, on page 2 of Amendment 1 is hereby deleted and the following is substituted in lieu thereof:

Effective Date: 9/8/2016
 CONTRACT NUMBER: 15DOH0401AS A2 -\$1,449,081.00
 CONTRACT PERIOD: 07/01/2015 through 06/30/2018
 ST FISCAL YR (SFY): 2017
 PROVIDER: Community Renewal Team
 Approved by: Berryja

4000 INCOME		ESG Program- FEDERAL	ESG Admin- FEDERAL	ESS SSBG- FEDERAL	ESS- State	
Program Funding Period:		<u>07/01/2016</u> through <u>06/30/2017</u>	<u>07/01/2016</u> through <u>06/30/2017</u>	<u>07/01/2016</u> through <u>06/30/2017</u>	<u>07/01/2016</u> through <u>06/30/2017</u>	
		SFY16- \$502,281+SFY17- \$473,400+SFY18- \$473,400=TOTAL CONTRACT \$1,449,081.00			Transfer from AID	Total Income
4100 CONTRACT FUNDING	SID	\$ 355,245	\$ 28,642	\$ 26,411	\$ 63,102	\$ 473,400
4101 State Funds	16149-DOH..1200901				\$ 63,102	\$ 63,102
4102 Federal/Other Funds	20687	\$ 355,245	\$ 28,642			\$ 383,887
4102 Federal/Other Funds	20710			\$ 26,411		\$ 26,411
TOTAL INCOME		\$ 355,245	\$ 28,642	\$ 26,411	\$ 63,102	\$ 473,400
5000 DIRECT EXPENSES		ESG Program- FEDERAL	ESG Admin- FEDERAL	ESS SSBG- FEDERAL	ESS- State	Total Expenses
5100 SALARIES		\$ 201,023	\$ -	\$ 13,754	\$ 34,785	\$ 249,562
5101 Staff Salaries & Wages		\$ 201,023	\$ -	\$ 13,754	\$ 34,785	\$ 249,562
5200 FRINGE BENEFITS		\$ 67,163	\$ -	\$ 6,380	\$ 8,801	\$ 82,344
5500 MATERIALS AND SUPPLIES		\$ 18,401	\$ -	\$ 2,320	\$ 8,491	\$ 29,212
5501 Food		\$ 9,223		\$ 2,320	\$ 6,500	\$ 18,043
5504 Other Mtrls and Sppls (specify in narrative)		\$ 9,178			\$ 1,991	\$ 11,169
5600 FACILITIES		\$ 54,845	\$ -	\$ -	\$ -	\$ 54,845
5601 Rent and Real Estate Taxes		\$ 15,839				\$ 15,839
5602 Security		\$ 2,560				\$ 2,560
5603 Maintenance & Repair - Facility and Plant		\$ 20,432				\$ 20,432
5604 Utilities		\$ 16,014				\$ 16,014
5700 CAPITAL EXPENSES (- \$5,000)		\$ 1,914	\$ -	\$ -	\$ -	\$ 1,914
5702 Depreciation		\$ 1,914				\$ 1,914
5800 OTHER EXPENSES		\$ 11,899	\$ -	\$ 275	\$ 2,228	\$ 14,402
5801 Communications		\$ 7,398				\$ 7,398
5802 Insurance		\$ 4,501		\$ 275	\$ 696	\$ 5,472
5806 Other (specify in narrative)					\$ 1,532	\$ 1,532
TOTAL DIRECT EXPENSES		\$ 355,245	\$ -	\$ 22,729	\$ 54,305	\$ 432,279
7000 INDIRECT EXPENSES		ESG Program- FEDERAL	ESG Admin- FEDERAL	ESS SSBG- FEDERAL	ESS- State	Total Expenses
7100 ADMINISTRATIVE & GENERAL		\$ -	\$ 28,642	\$ 3,682	\$ 8,797	\$ 41,121
All Other A&G			\$ 28,642	\$ 3,682	\$ 8,797	\$ 41,121
TOTAL INDIRECT EXPENSES		\$ -	\$ 28,642	\$ 3,682	\$ 8,797	\$ 41,121
TOTAL EXPENSES		\$ 355,245	\$ 28,642	\$ 26,411	\$ 63,102	\$ 473,400
INCOME/EXPENSE SUMMARY		ESG Program- FEDERAL	ESG Admin- FEDERAL	ESS SSBG- FEDERAL	ESS- State	Total
TOTAL INCOME		\$ 355,245	\$ 28,642	\$ 26,411	\$ 63,102	\$ 473,400
TOTAL EXPENSES		\$ 355,245	\$ 28,642	\$ 26,411	\$ 63,102	\$ 473,400
EXCESS/(SHORTAGE)		\$ -	\$ -	\$ -	\$ -	\$ -

10. Part I, Section(s) I. 3. of this contract is hereby deleted and the following is substituted in lieu thereof:
 - a. No budget revisions proposed by the Contractor may be submitted later than 45 calendar days **prior** to the end of each contract year during the contract period, except that the Department may entertain, at any time, a budget revision for the purpose of increasing funds solely for the audit of the Program. The final financial report will show all category overruns. Costs incurred after the end of the budget period will be disallowed except those which the Department has expressly approved in writing and in advance.

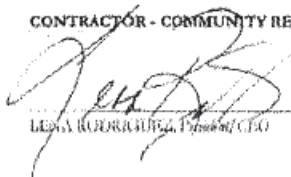
11. All terms and conditions of the original Contract, and any subsequent amendments thereto, which were not modified by this Amendment remain in full force and effect.

SIGNATURES AND APPROVALS

15DOH0401AS A2

IN WITNESS WHEREOF, the parties have executed this Contract amendment by their duly authorized representatives with full knowledge of and agreement with its terms and conditions.

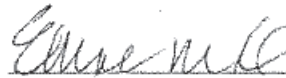
CONTRACTOR - COMMUNITY RENEWAL TEAM, INC.



LEWIS RUFFALO, President (CIC)

10 / 18 / 2016
Date

DEPARTMENT OF HOUSING

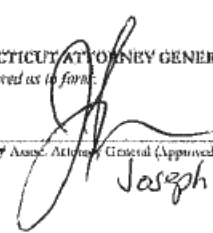


EVONNE M. KLEIN, Commissioner

10 / 19 / 16
Date

CONNECTICUT ATTORNEY GENERAL

Approved as to form:



Joseph Rubin
Assoc. Attorney General (Approved as to form)

10 / 25 / 16
Date