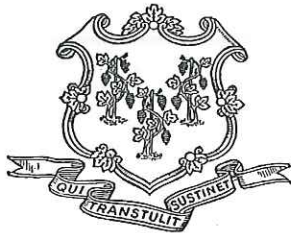


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: NEW OPPORTUNITIES, INC.
Contractor Address: 232 NORTH ELM STREET, WATERBURY, CT 06702
Contract Number: 151C-FIP-07 / 13DSS1401TO
Amendment Number: A2
Amount as Amended: \$184,162
Contract Term as Amended: 07/01/13 - 06/30/15

The contract between **New Opportunities, Inc.** and the Department of Social Services, which was last executed by the parties and signed by the Commissioner on 08/15/14, is hereby amended as follows:

1. The total maximum amount payable under this contract is decreased by **\$-4,722** from \$188,884 to \$184,162. This decrease is due to the implementation of the Governors 5% rescissions to SFY 2015 state funds.
2. The budget on page 2 of amendment A1 shall be deleted, and replaced by the budget that is attached on page 2 of this amendment. Please complete budget and back-up in its entirety and return along with this signed 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:	151C-FIP-7 (A2)
CONTRACTOR NAME:	New Opportunities, Inc.
CONTRACT PERIOD:	07/01/13 - 06/30/15

Contract Amount	Requested	Adjustments	Approved
	\$188,884.00	\$ (4,722)	\$184,162.00
<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	<u>UNIT RATE</u>				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE				
2	<u>CONTRACTUAL SERVICES</u>				
	2a. Accounting				
	2b. Legal				
	2c. Independent Audit				
	2d. Other Contractual Services				
	TOTAL CONTRACTUAL SERVICES		\$0.00		
3	<u>ADMINISTRATION</u>				
	3a. Admin. Salaries				\$0.00
	3b. Admin. Fringe Benefits				\$0.00
	3c. Admin. Overhead	18,888.00			\$18,888.00
	TOTAL ADMINISTRATION		\$18,888.00		\$18,888.00
4	<u>DIRECT PROGRAM STAFF</u>				
	4a. Program Salaries	119,620.00		(3,500)	\$116,120.00
	4b. Program Fringe Benefits	36,356.00		(1,222)	\$35,134.00
	TOTAL DIRECT PROGRAM		\$155,976.00	(4,722)	151,254
5	<u>OTHER COSTS</u>				
	5a. Program Rent				
	5b. Consumable Supplies	3,500.00			\$3,500.00
	5c. Travel & Transportation	5,520.00			\$5,520.00
	5d. Utilities				
	5e. Repairs & Maintenance				
	5f. Insurance				
	5g. Food & Related Costs	5,000.00			\$5,000.00
	5h. Other Project Expenses				
	TOTAL OTHER COSTS		\$14,020.00	0.00	14,020.00
6	<u>EQUIPMENT</u>		\$0.00		
7	<u>PROGRAM INCOME</u>				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME		\$0.00		
8	<u>TOTAL NET PROGRAM COST</u>		\$188,884.00	-\$4,722.00	\$184,162.00
	(Sum of 1 through 6, minus Line 7)				

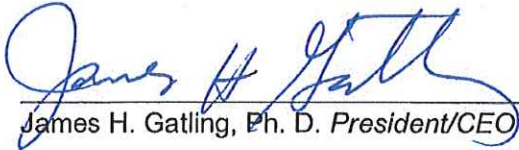
SIGNATURES AND APPROVALS

151C-FIP-07 / 13DSS1401TO 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, Ph. D. *President/CEO*


1/16/15
Date

DEPARTMENT OF SOCIAL SERVICES


Roderick L. Bremby, *Commissioner*

01/28/2015
Date

OFFICE OF THE ATTORNEY GENERAL


~~ASST.~~ / ASSOC. ATTORNEY GENERAL (Approve as to form)
Joseph Furbin

2/9/15
Date