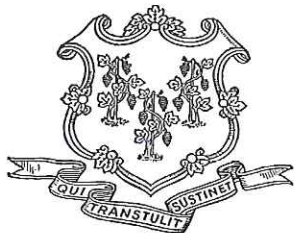


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: GOODWIN COLLEGE
Contractor Address: ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118
Contract Number: 043GCC-FSE-01 / 13DSS4602ZJ
Amendment Number: A1
Amount as Amended: \$245,576
Contract Term as Amended: 10/01/13 - 09/30/15

The contract between **Goodwin College** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and approved the office of the Attorney General on 03/31/2014 is hereby further amended as follows:

1. The total maximum amount payable under this contract is increased by \$25,000.00 from \$220,576.00 to \$245,576.00. This increase is to cover student attendance through September.
2. The budget on page 11 of the original contract is deleted and replaced by the budget on page 2 of this amendment.

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

PART I

FINANCIAL SUMMARY

PROGRAM NAME:

Goodwin College SNAP E & T Programs 043GCC-FSE-01/13DSS4602ZJ A1

	Requested	Adjustments	Approved
Contract Amount	\$ 220,576		
<i>For Amendments Only</i>			
Previously Approved Contract Amount			
Amount of Amendment		\$ 25,000	\$ 245,576

Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	<u>UNIT RATE</u>				
	1a. Bed Days		0		0
	1b. Client Advocate		0		0
	1c. Security Deposit		0		0
	1d. Other Unit Rate Costs		0		0
	TOTAL UNIT RATE		0		0
2	<u>CONTRACTUAL SERVICES</u>				0
	2a. Accounting		0		-
	2b. Legal		0		-
	2c. Independent Audit		0		-
	2d. Other Contractual Services		0		-
	TOTAL CONTRACTUAL SERVICES		-		-
					0
3	<u>ADMINISTRATION</u>				0
	3a. Admin. Salaries		-		-
	3b. Admin. Fringe Benefits		-		-
	3c. Admin. Overhead		-		-
	TOTAL ADMINISTRATION		-		-
					0
4	<u>DIRECT PROGRAM STAFF</u>				0
	4a. Program Salaries	135,000	135,000		-
	4b. Program Fringe Benefits		0		-
	TOTAL DIRECT PROGRAM		135,000		135,000
5	<u>OTHER COSTS</u>				0
	5a. Program Rent		0		-
	5b. Consumable Supplies		0		-
	5c. Travel & Transportation		0		-
	5d. Utilities		0		-
	5e. Repairs & Maintenance		0		-
	5f. Insurance		0		-
	5g. Food & Related Costs		0		-
	5h. Other Project Expenses	306,152	306,152		-
	TOTAL OTHER COSTS		306,152	50,000	356,152
6	<u>EQUIPMENT</u>				
			0		
7	<u>PROGRAM INCOME</u>				
	7a. Fees		match \$585,000		
	7b. Other Income				
	TOTAL PROGRAM INCOME		441,152		491,152
8	<u>TOTAL NET PROGRAM COST</u>		220,576	Reimbursed at 50%	245,576
	(Sum of 1 through 6, minus Line 7)				


SIGNATURES AND APPROVALS

043GCC-FSE-01 / 13DSS4602ZJ A1

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

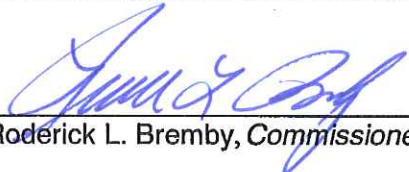
Documentation necessary to demonstrate the authorization to sign must be attached.

CONTRACTOR - GOODWIN COLLEGE



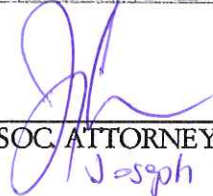
Todd Andrews, *Vice President, College Relations and Advancement* Date 8-27-14

DEPARTMENT OF SOCIAL SERVICES



Roderick L. Bremby, *Commissioner* Date 9/4/2014

OFFICE OF THE ATTORNEY GENERAL



~~ASST/ASSOC. ATTORNEY GENERAL (Approved as to form)~~ Date 9/15/14
Joseph Rubin