

STATE OF CONNECTICUT  
DEPARTMENT OF SOCIAL SERVICES

**CONTRACT AMENDMENT**

**Contractor:** Connecticut Center for Arts & Technology  
**Contractor Address:** 4 Science Park, New Haven, CT .06511  
**Contract Number:** 16DSS4603EG / 093-3EG-FSE-1  
**Amendment Number:** A1  
**Amount as Amended:** \$367,898  
**Contract Term as Amended:** 4/1/2016 - 9/30/2018

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The contract between Connecticut Center for Arts & Technology (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and approved by the Office of the Attorney General on 4/28/2016, is hereby further amended as follows:

1. The total maximum amount payable under this contract is increased by \$183,949.00 from \$183,949.00 to \$367,898.00. The additional funds are due to receipt of the FFY 2017 federal grant award for the SNAP employment and training program.
2. The budget on page 11 of the original contract is hereby deleted and shall be replaced with 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 remain in full force and effect.**

PART I

FINANCIAL SUMMARY

PROGRAM NAME:  
NUMBER

Connecticut Center for Arts and Technology, Inc.  
093-3EG-FSE-1 A1

Contract Amount	Requested	Adjustments	Approved
	\$ 183,949	\$ -	\$ 367,898
<i>For Amendments Only</i>			
Previously Approved Contract Amount			
Amount of Amendment		\$ 183,949	\$

Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	<b>UNIT RATE</b>				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	<b>TOTAL UNIT RATE</b>				
2	<b>CONTRACTUAL SERVICES</b>				
	2a. Accounting				
	2b. Legal				
	2c. Independent Audit				
	2d. Other Contractual Services				
	<b>TOTAL CONTRACTUAL SERVICES</b>	0	0	0	-
3	<b>ADMINISTRATION</b>				
	3a. Admin. Salaries	95,275		95,275	190,550
	3b. Admin. Fringe Benefits				-
	3c. Admin. Overhead	0		0	-
	<b>TOTAL ADMINISTRATION</b>	95,275	95,275	95,275	190,550
4	<b>DIRECT PROGRAM STAFF</b>				0
	4a. Program Salaries	152,879		152,879	305,758
	4b. Program Fringe Benefits				-
	<b>TOTAL DIRECT PROGRAM</b>	152,879	152,879	152,879	305,758
5	<b>OTHER COSTS</b>				0
	5a. Program Rent				-
	5b. Consumable Supplies	35,972		35,972	71,944
	5c. Travel & Transportation	20,016		20,016	40,032
	5d. Utilities				-
	5e. Repairs & Maintenance				-
	5f. Insurance				-
	5g. Food & Related Costs				-
	5h. Other Project Expenses	13,611		13,611	27,222
	<b>TOTAL OTHER COSTS</b>	69,599	69,599	69,599	139,198
6	<b>EQUIPMENT</b>	50,145	50,146	50,145	100,290
7	<b>PROGRAM INCOME</b>				0
	7a. Fees				0
	7b. Other Income (Match)				0
	<b>TOTAL Expenditures</b>				0
8	<b>TOTAL NET REIMBURSEMENT</b>	367,898	183,949	367,898	735,796

(Sum of 1 through 6, minus Line 7)

reimbursed @ 50%

## SIGNATURES AND APPROVALS

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

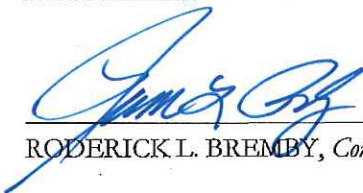
### CONTRACTOR

Connecticut Center for Arts & Technology

  
Erik M. Clemons, CEO & President

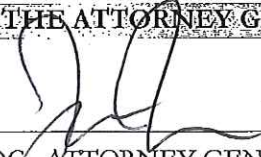
01/03/2017  
Date

### DEPARTMENT OF SOCIAL SERVICES

  
RODERICK L. BREMBY, *Commissioner*

1/5/17  
Date

### OFFICE OF THE ATTORNEY GENERAL

  
ASST./ ASSOC. ATTORNEY GENERAL (*Approved as to form*)  
Joseph Rubin

1/19/17  
Date