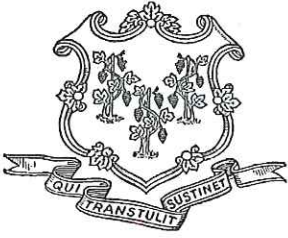


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: Bright Futures Youth Center, Inc.
Contractor Address: 180 Pleasant Street, Hartford, CT 06103
Contract Number: 064BFY-HHD-04/14DSS1301WV
Amendment Number: 1
Amount as Amended: \$164,322
Contract Term as Amended: 10/1/2014 – 9/30/2016

The contract between **Bright Futures Youth Center, Inc.** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and signed by the by the Office of the Attorney General on 12 /2 /14, is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by \$80,188.00 from \$84,144.00 to \$164,322.00. This increase is to continue to provide Hispanic Human Resources Development (HHD) services to residents in the Hartford area.
2. The Contractor shall adhere to the budget as modified on page 2 of this amendment.
3. The term of the contract is extended for an additional one (1) year and the end date of the contract is changed from 9/30/15 to 9/30/16.
4. During the contract period ending 9/30/16, Part I, Section A.1 Description of Services of the original contract shall include at least an additional 48 clients (individuals and/or families) receiving services.

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.

PART I

FINANCIAL SUMMARY

PROGRAM NAME:
PROGRAM NUMBER:

BRIGHT FUTURES YOUTH CENTER
064BFY-HHD-04/14DSS1301WV

	Requested	Adjustments	Approved
Contract Amount	\$ 84,144		
<i>For Amendments Only</i>			
Previously Approved Contract Amount			
Amount of Amendment		\$ 80,188	\$ 164,322

Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	UNIT RATE				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE				
2	CONTRACTUAL SERVICES				
	2a. Accounting	7,800		7,800	15,600
	2b. Legal				
	2c. Independent Audit				
	2d. Other Contractual Services	53,625		53,625	107,250
	TOTAL CONTRACTUAL SERVICES		61,425	61,425	122,850
3	ADMINISTRATION				
	3a. Admin. Salaries				
	3b. Admin. Fringe Benefits				
	3c. Admin. Overhead				
	TOTAL ADMINISTRATION				
4	DIRECT PROGRAM STAFF				
	4a. Program Salaries				
	4b. Program Fringe Benefits				
	TOTAL DIRECT PROGRAM				
5	OTHER COSTS				
	5a. Program Rent				
	5b. Consumable Supplies	1,540		1,300	2,840
	5c. Travel & Transportation	1,500		600	2,100
	5d. Utilities	13,800		13,800	27,600
	5e. Repairs & Maintenance	1,300		650	1,950
	5f. Insurance	2,679		1,133	3,812
	5g. Food & Related Costs	400		200	600
	5h. Other Project Expenses	1,500		1,080	2,580
	TOTAL OTHER COSTS		22,719	18,763	42,982
6	EQUIPMENT				
7	PROGRAM INCOME				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	TOTAL NET PROGRAM COST		84,144	80,188	164,332

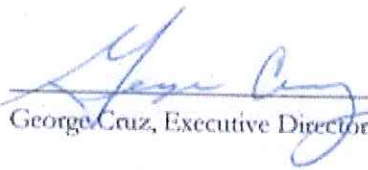
SIGNATURES AND APPROVALS

064BFY-HHD-04/14DSS1301WV

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

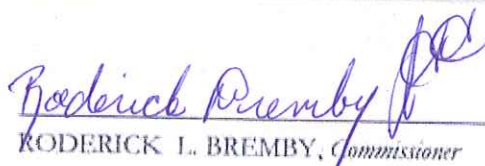
Documentation necessary to demonstrate the authorization to sign must be attached.

CONTRACTOR - BRIGHT FUTURES YOUTH CENTERS, INC.


George Cruz, Executive Director

9/30/15
Date

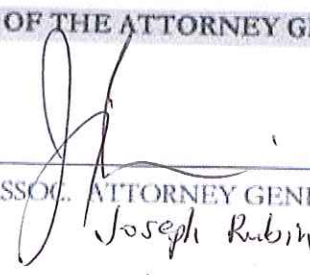
DEPARTMENT OF SOCIAL SERVICES


RODERICK L. BREMBY, *Commissioner*

Date

9/30/15

OFFICE OF THE ATTORNEY GENERAL


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

10/2/15
Date