

STATE OF CONNECTICUT DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor:

Fair Haven Parents' Ministry, Inc.

Contractor Address:

160 Ferry Street, New Haven, CT .06513

Contract Number:

15DSS4001JP / 093-1JP-HRD-1

Amendment Number:

A1

Amount as Amended:

\$138,350.00

Contract Term as Amended: 10/1/2015 to 6/30/2017

The contract between Fair Haven Parents' Ministry, Inc. (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 3/28/2016, is hereby further amended as follows:

- 1. The total maximum amount payable under this contract has increased by \$59,293.00 from \$79,057.00 to \$138,350.00. The additional funds are to allow Contractor to continue services for an additional 9 months.
- 2. The budget on page 10 of the original contract shall be deleted and replaced in its entirety with the budget of page 2 of this amendment.
- 3. The term of this contract shall be extended by 9 months and the end date of the contract is changed from 9/30/16 to 6/30/17.
- 4. DSS contact/contract person on page 1 of the original contract shall be deleted and replaced as follows: Donna LoCurto at (860) 424-5323.

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: PROGRAM NUMBER:

Fair Haven Parents' Ministry Multi-Service Center 093-1JP-HRD-1 A1

	Re	quested	Adj	ustments	A	pproved
Contract Amount	\$					
For Amendments Only						
Previously Approved Contract Amount						10
Amount of Amendment	\$	79,057	\$	59,203	\$	138,35

2 <u>(</u>	JNIT RATE Ia. Bed Days Ib. Client Advocate Ic. Security Deposit Id. Other Unit Rate Costs TOTAL UNIT RATE CONTRACTUAL SERVICES 2a. Accounting 2b. Legal 2c. Independent Audit 2d. Other Contractual Services TOTAL CONTRACTUAL	(a) 600	9		
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2	2d. Other Contractual Services TOTAL CONTRACTUAL	239	l I		v
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	SERVICES	600	600		600
3 /	ADMINISTRATION	<u>u</u>	5		
		17,420		13,260	30,680
	3a. Admin. Salaries	1,654		1,291	2,945
	3b. Admin. Fringe Benefits	1,054		1,201	2,010
	3c. Admin. Overhead	19,074	19,074	14,551	33,625
	TOTAL ADMINISTRATION	19,074	19,074	14,001	00,020
4]	DIRECT PROGRAM STAFF		i	05.400	E7 0E7
	4a. Program Salaries	31,564		25,493	57,057
4	4b. Program Fringe Benefits	2,953		2,438	5,391
4	TOTAL DIRECT PROGRAM	34,517	34,517	27,931	62,448
5	OTHER COSTS		97	- 12 - 12	0
	5a. Program Rent	9,600		7,200	16,800
	5b. Consumable Supplies	2,100		1,086	3,186
	5c. Travel & Transportation	125		25	150
	5d. Utilities	4,000		2,500	6,500
	5e. Repairs & Maintenance	1,700		1,000	2,700
	5f. Insurance	4,100		3,000	7,100
	5g. Food & Related Costs	1,500		1,000	2,500
	5h. Other Project Expenses	1,741		1,000	2,741
	TOTAL OTHER COSTS	24,866	24,866	16,811	41,677
			=		
6	EQUIPMENT	0			100
7	PROGRAM INCOME	0			
	7a. Fees	0			
	7b. Other Income	0		N	
	TOTAL PROGRAM INCOME	0			
8	TOTAL NET PROGRAM COST	79,057	79,057	59,293	138,350

(Sum of 1 through 6, minus Line 7)

SIGNATURES AND APPROVALS

15DSS4001JP/093-1JP-HRD-1 A1

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

CONTRACTOR		
Fair Haven Parents' Ministry, Inc.		
Timothy Jackson, Executive Director		Date
DEPARTMENT, OF SOCIAL SERVICES		
BODERICK L. BREMBY, Commissioner		9 129 12016 Date
OFFICE OF THE AFTORNEY GENERAL		
ASST/ASSOC. ATTORNEY GENERAL (APPROVES AS TO FORM)	ls .	<u>/0,5,16</u> Date

The Fair Haven Parents' Ministry, Incorporated

160 Ferry Street, New Haven, CT 06513 * Tel. 203/865-5585

FOR GOD AND COUNTRY

Timothy Jackson
Executive Director
Rev. Robert E. Jones
Consultant and Founder

OFFICERS

President, Major Ruth Vice President, Rev. Beverly Dykes Secretary, Annette Brown Treasurer, Melvin Counsel

BOARD OF DIRECTORS

Luisa DeLauro
Toby Turner
Leo Black
Mamie Edwards
Rose Marie Candelora
Cyrena Mells

EMERITUS Rev. Robert Forsberg Fr. Ralph Durgin

FOUNDED IN 1966



STATE OF CONNECTICUT Department of Social Services

Authorization of Signature Document

I.	Major Ruth	
	(Name of President)	

Of Fair Haven Parents' Ministry, Inc., corporation organized under the laws of State of Connecticut, hereby certify that the following is a full and true copy of a resolution adopted at a meeting of the Board of Directors of said corporation, duly held on the 8 day of September, 2016

"RESOLVED that TIMOTHY JACKSON, EXECUTIVE DIRECTOR, FAIR HAVEN PARENTS' MINISTRY INC.,

Is hereby authorized to make, execute and approve on behalf of This corporation, any and all contracts and amendments and to Execute and approve on behalf of this company, other instruments, A part of or incident to such contracts and amendments effective Until otherwise ordered by the **Board of Directors**."

Also, I do further certify that the above resolution has not been in any altered, amended or repealed, and is now in full force and effect.

(Seal)

(Signature of President)



STATE OF CONNECTICUT NONDISCRIMINATION CERTIFICATION — Affidavit For Contracts Valued at \$50,000 or More

Documentation in the form of an affidavit signed under penalty of false statement by a chief executive officer, president, chairperson, member, or other corporate officer duly authorized to adopt corporate, company, or partnership policy that certifies the contractor complies with the nondiscrimination agreements and warranties under Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended

INSTRUCTIONS:

For use by an entity (corporation, limited liability company, or partnership) when entering into any contract type with the State of Connecticut valued at \$50,000 or more for any year of the contract. Complete all sections of the form. Sign form in the presence of a Commissioner of Superior Court or Notary Public. Submit to the awarding State agency

prior to contract execution. AFFIDAVIT: I, the undersigned; am over the age of eighteen (18) and understand and appreciate the obligations of an oath. I am <u>Executive Director</u> of <u>The Fair Haven Parents' Ministry, Incorporated</u>, an entity Name of Entity Signatory's Title State of Connecticut duly formed and existing under the laws of Name of State or Commonwealth I certify that I am authorized to execute and deliver this affidavit on behalf of The Fair Haven Parents' Ministry, Incorporated and that The Fair Haven Parents' Ministry, Incorporated Name of Entity Name of Entity has a policy in place that complies with the nondiscrimination agreements and warranties of Connecticut General Statutes §§ 4a-60(a)(1)and 4a-60a(a)(1), as amended. Printed Name

Sworn and subscribed to before me on this _28th day of Splenber CYNTHIA R DANIELS

Commissioner of the Superior Court/ **Notary Public**

Notary Public, State of Connecticut My Commission Expires Apr. 30, 2018

Commission Expiration Date

OPM Ethics Form 1



STATE OF CONNECTICUT GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION

Written or electronic certification to accompany a State contract with a value of \$50,000 or more, pursuant to C.G.S. §§ 4-250, 4-252(c) and 9-612(f)(2) and Governor Dannel P. Malloy's Executive Order 49.

INSTRUCTIONS:

Complete all sections of the form. Attach additional pages, if necessary, to provide full disclosure about any lawful campaign contributions made to campaigns of candidates for statewide public office or the General Assembly, as described herein. Sign and date the form, under oath, in the presence of a Commissioner of the Superior Court or Notary Public. Submit the completed form to the awarding State agency at the time of initial contract execution and if there is a change in the information contained in the most recently filed initial contract execution such person shall submit an updated certification either (i) not later than thirty (30) days after the effective date of such change or (ii) upon the submittal of any new bid or proposal for a contract, whichever is earlier. Such person shall also submit an accurate, updated certification not later than fourteen days after the twelve-month anniversary of the most recently filed certification or updated certification.

CHECK ONE:	☑ Initial Certification	☐ 12 Month Anniversary Update (Multi-year contracts only.
	Updated Certification recently file	n because of change of information contained in the most d certification or twelve-month anniversary update.

GIFT CERTIFICATION:

As used in this certification, the following terms have the meaning set forth below:

- "Contract" means that contract between the State of Connecticut (and/or one or more of it agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below:
- 2) If this is an Initial Certification, "Execution Date" means the date the Contract is fully executed by, and becomes effective between, the parties; if this is a twelve-month anniversary update, "Execution Date" means the date this certification is signed by the Contractor;
- "Contractor" means the person, firm or corporation named as the contactor below;
 "Applicable Public Official or State Employee" means any public official or state employee described in C.G.S.
- §4-252(c)(1)(i) or (ii);

 **Gift" has the same meaning given that term in C.G.S. § 4-250(1);

 **Principals or Key Personnel" means and refers to those principals and key personnel of the Contractor, and its or their agents, as described in C.G.S. §§ 4-250(5) and 4-252(c)(1)(B) and (C).

I, the undersigned, am a Principal or Key Personnel of the person, firm or corporation authorized to execute this certification on behalf of the Contractor. I hereby certify that, no gifts were made by (A) such person, firm, corporation, (B) any principals and key personnel of the person firm or corporation who participate substantially in preparing bids, proposals or negotiating state contracts or (C) any agent of such, firm, corporation, or principals or key personnel who participates substantially in preparing bids, proposals or negotiating state contracts, to (I) any public official or state employee of the state agency or quasi-public agency soliciting bids or proposals for state contracts who participates substantially in the preparation of bid agency solicitations or request for proposals for state contracts or the negotiation or award of state contracts or (II) any public official or state employee of any other state agency, who has supervisory or appointing authority over such state agency or quasi-public agency.

I further certify that no Principals or Key Personnel know of any action by the Contractor to circumvent (or which would result in the circumvention of) the above certification regarding **Gifts** by providing for any other Principals, Key Personnel, officials, or employees of the Contractor, or its or their agents, to make a **Gift** to any Applicable Public Official or State Employee. I further certify that the Contractor made the bid or proposal for the Contract without fraud or collusion with any person.

CAMPAIGN CONTRIBUTION CERTIFICATION:

I further certify that, on or after January 1, 2011, neither the Contractor nor any of its principals, as defined in C.G.S. § 9-612(f)(1), has made any **campaign contributions** to, or solicited any contributions on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support, any candidate for <u>statewide public office</u>, in violation of C.G.S. § 9-612(f)(2)(A). I further certify that **all lawful campaign contributions** that have been made on or after January 1, 2011 by the Contractor or any of its principals, as defined in C.G.S. § 9-612(f)(1), to, or solicited on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support any candidates for <u>statewide public office</u> or the <u>General Assembly</u>, are listed below:

Lawful Campaign Contributions to Candidates for Statewide Public Office:

Contribution Date	Name of Contributor	Recipient None	<u>Value</u> 0	<u>Description</u> None
None	None	None	0	None
None	None	None	0	None
None	None	None	0	None
None	None	None	0	None
None	None	None		

Lawful Campaign Contributions to Candidates for the General Assembly:

Contribution Date	Name of Contributor	Recipient None	<u>Value</u> 0	<u>Description</u> None
None	None		0	None
None	None	None	0	None
None	None	None	0	None
None	None	None		None
None	None	None		

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

The Fair Haven Parents' Ministry, Incorporated

Printed Contractor Name

Printed Name of Authorized Official

Signature of Authorized Official

Subscribed and acknowledged before me this $\mathcal{R}^{\mathcal{R}}$ day of $\mathcal{L}_{\mathcal{R}}$ day of $\mathcal{L}_{\mathcal{R}}$

Commissioner of the Superior Court (or Notary Public)

CYNTHIA R DANIELS
Notary Public, State of Connecticut

My Commission Expires Apr. 30, 2018

OPM Ethics Form 5



STATE OF CONNECTICUT CONSULTING AGREEMENT AFFIDAVIT

Affidavit to accompany a bid or proposal for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b). For sole source or no bid contracts the form is submitted at time of contract execution.

INSTRUCTIONS:

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or contractor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form the presence of a Commissioner of the Superior Court or Notary Public. If the bidder or contractor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bid or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

This affidavit must be amended if there is any change in the information contained in the most recently filed affidavit not later than (i) thirty days after the effective date of any such change or (ii) upon the submittal of any new bid or proposal, whichever is earlier.

	oposal, whichever is earlier.		
AFFIDAVIT:	Number of Affidavits Sworn and	Subscribed On This Day:]	Ü .
contract, as desc	ribed in Connecticut General Sta	ncipal or key personnel of the bidde stutes § 4a-81(b), or that I am the i ntract. I further swear that I ha ntract, except for the agreement I	ve not entered into any
	N/A	N/A	liashla)
Consultant's Nan	ne and Title	Name of Firm (if a	ррисавіе)
	N/A	N/A	
N/A	End Date	Cost	
Start Date			
Description of Se	ervices Provided:	N/A	
If YES: Name o	n Parents' Ministry, Inc. f Bidder or Contractor Signa	Termination Date	se statement.
Sworn and su	Comr or No	missioner of the Superior Court The Superior	t .

WORKFORCE ANALYSIS

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Contractor Farents' Mi				Nu	ımber of	Conne	ecticut l	Employe	ees				and distance.
Address 160					Full-time: 0 Part-time: 5								
New Haven				En	nployme	nt figu	res obt	ained fro	om				
	8			-	sual Che]			Emplo	yment I	Records	
					her [St. Action 1	ontract	tor «Cor	ntracto	rOrg»¶	N	umber	
		VA/I-	HITE	BL	ACK				N OR		INDIAN		N WITH
JOB CATEGORIES	TOTALS	(Not of	Hispanic igin)	(Not of	Hispanic rigin)	HIS	PANIC	ISLA	HFIC NDER	NA.	ASKAN TIVE		BILITIES Female
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Officials & Managers	1			1									
Professionals													
Technicians													
Service Workers	-											1	
Office & Clerical	4	1	1	1	1								
Craft Workers (Skilled)													
Operators (Semi- Skilled)	•								-				
Laborers (Unskilled)										-			
TOTALS	5	1	1	2	1						3.	,	
Totals One Year Ago	5	0	0	3	0	1	1						
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Apprentices													
Trainees													
1. Have you Yes ⊠ Do you p	No 🗌 promise t	If yes, o develo	date of op and i	implem mplem	entation	1982		; If no	, explai on Plan	in 1?		-	
Yes 🗌	No 🗌	N/A[olain:								(- CO 17	of the
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3. According	ng to EE ual comp	O-1 dat	a, is the of the w	compo ork for	sition of ce in the	your w relevan	ork forc t labor	e at or ne market a	ear pari rea?	ty when	compar	ed with	the racial
Yes 🖂	No 🗌	Expla	in:							1 501 B			_
4. If you pl	an to subc	ontract,	will you	set asid	e a portio	n of the	contract	t for legitin	mate mi	nority bu	siness et	iterprises	S.F
Yes 🗌	No 🗌	Expla	nin: N	/A	1	lan			Date:		28/1		
Authorized	Signature	:	IN	no He	y fu	ew			Date:	/	1		
	4	-	/	C	Pa	ige 3 o	f 3						



STATE OF CONNECTICUT

DEPARTMENT OF SOCIAL SERVICES

55 FARMINGTON AVENUE - HARTFORD, CONNECTICUT 06105-5033

March 8, 2016

Timothy Jackson **Executive Director** Fair Haven Parents' Ministry, Inc. 160 Ferry Street New Haven, CT .06513

Contract #: 093-1JP-HRD-1/15DSS4001JP

Period:

10/01/15 - 9/30/2016

Amount:

\$79,057.00

Dear Mr. Jackson:

I am pleased to inform you that the above referenced contract has been fully executed and approved. Attached is a scanned copy of the original contract for your files.

Requests for Payment should be completed and directed to the program contact identified below. The Department will process requests for payment in accordance with the terms of the contract. Your receipt of payment is contingent upon the continued availability of funds and your agency's compliance with the terms of the contract.

For issues or concerns related to the Program please direct your inquiries to:

PROGRAM

Dennis Nesta (860) 424-5892 Dennis.nesta@ct.gov CONTRACT

Marlene Hamilton (860) 424-5778 marlene.hamilton@ct.gov

Sincerely,

Commissioner

C: Carlene Taylor Contract file