

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:

Amendment 2

Amount as Amended:

\$193,680.00

Contract Term as Amended: 10/1/2015 to 6/30/2018

The contract between Fair Haven Parents' Ministry, Inc. ("Contractor") and the Connecticut Department of Social Services ("Department"), which was last executed by the parties and approved by the Office of the Attorney General on 3/28/2016, and previously amended on 10/5/2016 is hereby further amended as follows:

- 1. The term of the contract is extended for an additional one (1) year and the end date of the contract is changed from 6/30/2017 to 6/30/2018.
- The total maximum payable under this contract is increased by \$55,330 from \$138,350 to \$193,680 to provide funding for the extended term of the contract.
- 3. DSS contract/contract person on page 1 of the original contract shall be deleted and replaced as follows: Donna LoCurto at (860) 424-5323.
- For the period of 7/1/7 through 6/30/18, Part I, Section J. label BUDGET AND PAYMENT PROVISIONS, subsection 1 of this contract, shall be deleted and replaced with the following:

PAR	T I GRAM NAME:	FINANCIAL SUMMARY Fair Haven Parents' Ministry Multi Service Center 15DSS4001JP A-2							
	GRAM NUMBER:								
,,			Requested	Adjustments	Approved				
	Contract Amount								
	For Amendments Only								
	Previously Approved Contract Amount		3						
	Amount of Amendment	8	138,350	55,330	193,680				
Line	2)								
#	Item	Subcategory	Line Item Total	Adjustments	Revised Total				
	_	(a)	(b)	(c)	(d)				
1	UNIT RATE								
	1a. Bed Days								
	1b. Client Advocate								
	1c. Security Deposit		i e						
	1d. Other Unit Rate Costs				100000000000000000000000000000000000000				
	TOTAL UNIT RATE				Simple Control of the				
2	CONTRACTUAL SERVICES								
	2a. Accounting	600		300	90				
	2b. Legal								
	2c. Independent Audit			Đ					
	2d. Other Contractual Services								
	TOTAL CONTRACTUAL								
	SERVICES	600		300	90				
3	ADMINISTRATION		,						
	3a. Admin. Salaries	30,680		11,440	42,12				
	3b. Admin. Fringe Benefits	2,945		1,367	4,31				
	3c. Admin. Overhead	-	ļ	0					
	TOTAL ADMINISTRATION	33,625	χ.	12,807	46,43				
4	DIRECT PROGRAM STAFF	1	,						
	4a. Program Salaries	57,057		21,258	78,31				
	4b. Program Fringe Benefits	5,391		2,540	7,93				
	TOTAL DIRECT PROGRAM	62,448		23,798	86,24				
5	OTHER COSTS								
	5a. Program Rent	16,800		,600	26,40				
	5b. Consumable Supplies	3,186		500	3,68				
	5c. Travel & Transportation	150		25	17				
	5d. Utilities	6,500		,200	9,70				
	5e. Repairs & Maintenance	2,700		700	3,40				
	5f. Insurance	7,100		,200	10,30				
	5g. Food & Related Costs	2,500		500	3,00				
	5h. Other Project Expenses	2,741		700	3,44				
	TOTAL OTHER COSTS	41,677		18,425	60,10				
6	EQUIPMENT	0		0					
7	PROGRAM INCOME	0		0	ĺ				
	7a. Fees	0		0					
	7b. Other Income	0		0					
	**************************************	20	ì		9				

TOTAL NET PROGRAM COST (Sum of 1 through 6, minus Line 7)

TOTAL PROGRAM INCOME

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.

0 138,350 0

5,330

0

SIGNATURES AND APPROVALS

15DSS4001JP/093-1JP-HRD-1 A2

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	6,23,17 Date
DEPARTMENT OF SOCIAL SERVICES	
RODERICK L. BREMBY Commissioner	6,27,17 Date
OFFICE OF THE ATTORNEY GENERAL	
ASSTI / ASSOC. ATTORNEY GENERAL (Approved as to form)	6/30/17 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
District Control	(Name of President)
en Parent	3' Ministry, Inc., corporation organized under the la

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 June, 2017

"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 By Entity

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

under Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a	a(a)(1), as amended
INSTRUCTIONS:	
For use by an <u>entity</u> (corporation, limited liability company, or particle State of Connecticut valued at \$50,000 or more for any year Sign form in the presence of a Commissioner of Superior Court of prior to contract execution.	of the contract. Complete all sections of the form.
AFFIDAVIT:	
I, the undersigned, am over the age of eighteen (18) and unders	stand and appreciate the obligations of
an oath. I am <u>Executive Director</u> of <u>The Fair Haven Par</u> Signatory's Title Name	ents' Ministry, Incorporated , an entity of Entity
duly formed and existing under the laws of State of C Name of State	onnecticut or Commonwealth
\boldsymbol{I} certify that \boldsymbol{I} am authorized to execute and deliver this affidavi	t on behalf of
The Fair Haven Parents' Ministry, Incorporated and that Till Name of Entity Name	he Fair Haven Parents' Ministry, Incorporated of Entity
has a policy in place that complies with the nondiscrimination ag	reements and warranties of Connecticut
General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended. Authorized Signatory	
Authorized Signatory	
Printed Name	
Sworn and subscribed to before me on this $\frac{2310}{}$ day of	June , 2017.
Large Michali A	12/31/2018
Commissioner of the Superior Court/	Commission Expiration Date





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 certification, 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.)
		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;
- 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);
- 5) "Gift" has the same meaning given that term in C.G.S. § 4-250(1);
- 6) "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 solicitations or request for proposals for state contracts who participates substantially in the preparation of bid 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:

The Fair Haven Parents' Ministry, Incorporated

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	Value	Description	
None	None	None	0	None	
None	None	None	0	None	
None	None	None	0	None	(2004)
None	None	None	0	None	
None	None	None	0	None	

Lawful Campaign Contributions to Candidates for the General Assembly:

Contribution Date	Name of Contributor	Recipient	Value	Description	
None	None	None	0	None	
None	None	None	0	None	
None	None	None	0	None	
None	None	None	0	None	
None	None	None	0	None	

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

Printed Contractor Name	Printed Name of Authorized Official
Signature of Authorized Official	
Subscribed and acknowledged b	efore me this 23 rd day of Tune , 20 17

Leum Aucheir VA

Commissioner of the Superior Court (or Notary Public)

Timothy Jackson, Executive Director

12/31/2018

My Commission Expires



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 in 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.

,	proposition .			
AFFIDAVIT:	[Number of Affidavit	s Sworn and Subscri	bed On This Day:]
contract, as de contract who i	scribed in Connecticut is authorized to exec	General Statutes § ute such contract.	4a-81(b), or that I am	oidder or contractor awarded a the individual awarded such a I have not entered into any ent listed below:
	N/A		N/A	
Consultant's Na	ame and Title		Name of Firm	(if applicable)
N/A		N/A	N/A	
Start Date	Fnd	I Date	Cost	
otare bate	2110	Duce	2000	
Description of S	Services Provided:		N/A	
f YES: Name of	of Former State Agend to the best of my know	vledge and belief, su	Termination D	N/A Date of Employment false statement, 6-23-17
	en Parents' Ministry, : of Bidder or Contractor	41101	rincipal or Key Perso	
		Timothy Jacks Printed Name (d	son, Executive Director of above)	Dept of Social Services Awarding State Agency
Sworn and su	bscribed before me	on this 23td d	ay of June	, 2017.
		Felish W	uchello UT	
		Commissioner	of the Superior Cour	t
MARIE BY A	HCHELLE GIBBS	or Notary Pub	lic	
	: State of Connecticut	12/31/201	3	
* At Use meston	Exelies Dec. 31, 2018	My Commissio	n Evnirae	

WORKFORCE ANALYSIS

Contractor Fair Haven Parents' Ministry, Inc.					umbar of	Conne	ections	Emplo	veec				
ratelits ministry, rue.					Number of Connecticut Employees Full-time: 0 Part-time: 5								
Address 160		run-unic. 0 Fatt-unic. 5											
New Have	En	nployme	nt figu	res obt	ained f	rom	1						
				Vis	ual Che	ck []			Emplo	yment i	Record	s 🗌
				Ot	Other Contractor «ContractorOrg» Number								
JOB		W	HITE	BL	BLACK ASIAN OR AMER INDIAN PERSON W								HTIW NO
CATEGORIES	TOTALS		Hispanic igin)		(Not of Hispanic HISPANIC Origin)			PACIFIC ISLANDER		OR ALASKAN NATIVE		BILITIES	
		Male	Female	Maié	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials & Managers	1			1									
Professionals													
Technicians								2					
Service Workers													
Office & Clerical	4	1	t	ŧ	1								
Craft Workers (Skilled)													
Operators (Semi- Skilled)	,												
Laborers (Unskilled)													
TOTALS	5	1	ı	2	1								
Totals One Year Ago	5	1	1	2	I								
				FOR	RMAL ON	-THE-J	OB-TRA	AINEES					
Apprentices													
Trainees													
1. Have you Yes ⊠ promise to	No 🗌	If yes, o	late of in	pleme	ntation 1	1982; 1	f no, ex		The same of the sa			2	Do you
Yes 🗌	No 🗌	N/A ⊠	Expla	in:									
2. Have you Connection							am com	plying	with Se	c. 46a-68	l-1 to 46a	ı-68-17 o	f the
Yes 🗌	No 🗌	n/a ⊠	Expla	in:									
3. According										when c	ompared	l with th	e racial
Yes 🛛	No 🗌	Explair	1:										
	No 🔲	Explain	: N	/A	1	1							
Authorized Signature	Authorized Signature: Jimally July Date: 6-23-17												