

STATE OF CONNECTICUT  
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

**Contractor:** HARTFORD FOUNDATION FOR PUBLIC GIVING  
**Contractor Address:** 10 COLUMBUS BOULEVARD, HARTFORD, CT 06106  
**Contract Number:** 064HFP-HUO-04 / 13DSS1001ME  
**Amendment Number:** A1  
**Amount as Amended:** \$405,698  
**Contract Term as Amended:** 07/01/13 - 06/30/15

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The contract between **Hartford Foundation for Public Giving** and the Department of Social Services, which was last executed by the parties and signed by the Office of Attorney Generals on 03/19/14, is hereby amended as follows:

1. The total maximum amount payable under this contract is decreased by \$-10,402 from \$416,100 to \$405,698. This decrease is due to a 5% SFY 2015 rescissions.
2. The budget on page 7 of original contract shall be replaced by the budget on page 2 of this amendment.
3. **Amendments to Section K.** Section K, labeled NOTICES, is hereby amended by replacing the following contact in case of notice(s) to the Department regarding this contract:

- a. Andrea C. Alexander  
Contraction Administration Unit  
Department of Social Services  
25 Sigourney Street  
Hartford, CT 06106  
(860) 424-5780  
[Andrea.alexander@ct.gov](mailto:Andrea.alexander@ct.gov)

Is replaced with;

Olga Coleman-Williams  
Contract Administration Unit  
Department of Social Services  
55 Farmington Avenue  
Hartford, CT 06105  
(860) 424-5661, [olga.colema-williams@ct.gov](mailto:olga.colema-williams@ct.gov)

**Budget Page: Hartford Foundation  
For Public Giving**

CONTRACT #064HFP-HUO-04/13DSS1001ME													
	FY14-15		FY15	FY14-15							FY14-15	BALANCE	
	BUDGET	FY14	AFTER	BUDGET	ACTUAL						ACTUAL	AFTER	
	7/1/13- 6/30/15	BUDGET	FY15 RESCISSION	FY15 RESCISSION	1/1- 3/31/14	4/1- 6/30/14	7/1 - 9/30/14	10/1- 12/31/14	1/1/15- 3/31/15	4/1/15 - 6/30/15	TO DATE	FY15 RESCISSION	
REVENUE	\$ 416,100	\$ 208,050	\$ 197,648	\$ 405,698	\$ -	\$ 104,025	\$ 104,025	\$ -	\$ 52,015	\$ 52,015	\$ 312,080	\$ 93,618	DSS owes
<b>EXPENDITURES</b>													
Personnel	\$ 185,000	\$ 92,500	\$ 87,875	\$ 180,375	\$ 17,626	\$ 24,489	\$ 21,624	\$ 25,228	\$ 24,070		\$ 113,037	\$ 67,338	
Fringe @ 25%	\$ 46,250	\$ 23,125	\$ 21,969	\$ 45,094	\$ 4,348	\$ 6,122	\$ 6,069	\$ 6,307	\$ 6,018		\$ 28,864	\$ 16,230	
Total personnel	\$ 231,250	\$ 115,625	\$ 109,844	\$ 225,469	\$ 21,974	\$ 30,611	\$ 27,693	\$ 31,535	\$ 30,088		\$ 141,902	\$ 83,567	
Supplies, printing, postage,	\$ 1,500	\$ 750	\$ 713	\$ 1,463	\$ 175	\$ 106	\$ 1,454	\$ 378	\$ 807		\$ 2,920	\$ (1,457)	
<b>Contracted services</b>													
Data management and	\$ 114,000	\$ 57,000	\$ 54,150	\$ 111,150	\$ 7,116	\$ 16,095	\$ 5,930	\$ 18,213	\$ 38,628		\$ 85,981	\$ 25,169	
Legal consultation	\$ -				\$ -	\$ 500					\$ 500	\$ (500)	
Subtotal	\$ 346,750	\$ 173,375	\$ 164,706	\$ 338,081	\$ 22,149	\$ 47,312	\$ 35,077	\$ 50,126	\$ 69,523		\$ 224,187	\$ 113,894	
Overhead @ 20%	\$ 69,350	\$ 34,675	\$ 32,941	\$ 67,616	\$ 4,430	\$ 9,462	\$ 7,015	\$ 10,025	\$ 13,443		\$ 44,376	\$ 23,240	
Total expenditures	\$ 416,100	\$ 208,050	\$ 197,648	\$ 405,698	\$ 26,579	\$ 56,774	\$ 42,092	\$ 60,151	\$ 82,966		\$ 268,563	\$ 137,135	we must spend by
													column D *.95

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.

**SIGNATURES AND APPROVALS**

**064HFP-HUO-04 / 13DSS1001ME A1**

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

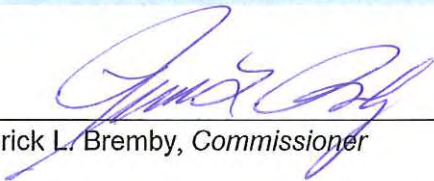
Documentation necessary to demonstrate the authorization to sign must be attached.

**CONTRACTOR - HARTFORD FOUNDATION FOR PUBLIC GIVING**

  
Linda J. Kelly, *President*

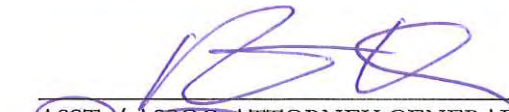
6/3/2015  
Date

**DEPARTMENT OF SOCIAL SERVICES**

  
Roderick L. Bremby, *Commissioner*

6/15/15  
Date

**OFFICE OF THE ATTORNEY GENERAL**

  
ASST./ ASSOC. ATTORNEY GENERAL (Approve as to Form)  
Robert W. Clark

6/23/15  
Date