

**STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES**

CONTRACT AMENDMENT

Contractor: EASTERN CONNECTICUT AREA AGENCY ON AGING, INC.
Contractor Address: 19 OHIO STREET, SUITE 2, NORWICH, CT 06360
Contract Number: 104ECA-MFP-02 / 12DSS7101IR
Amendment Number: A3
Amount as Amended: \$1,115,304.00
Contract Term as Amended: 07/01/12 - 06/30/18

The contract between **Eastern Connecticut Area Agency On Aging, 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 07/31/14, is hereby further amended as follows:

1. The total maximum amount payable under this contract is **increased by \$594,000.00 from \$521,304.00 to \$1,115,304.00.**
2. The term of the contract is extended for an additional thirty six (36) months and the end date of the contract is changed from 06/30/15 to 06/30/18.
3. The Dun & Bradstreet (DUNS) number assigned to Eastern Connecticut Area Agency On Aging, Inc. is: 16-8335263 .
4. The address for the Department of Social Services on the cover sheet of the original contract is amended as follows:

Department of Social Services
55 Farmington Avenue
Hartford, CT 06106

5. **Amendments to Part I, Section E., labeled FEDERAL REQUIREMENTS.** Section E in the original contract is supplemented to include a new subsection 3, as follows:
 3. Federal Funding Accountability and Transparency Act (FFATA). To assist the Department with meeting its obligation to comply with the Federal Funding Accountability and Transparency Act (FFATA) the Contractor shall comply with the following provisions:
 - a. Upon Department request the Contractor shall submit FFATA-required data regarding all annual Federal funding awards greater than \$25,000 to the Department. Such data may include but not be limited to the names and total compensation of the Contractor's top five executives.

- b. The Contractor shall register with the Federal System for Award Management (SAM) at <https://www.sam.gov>. The Contractor shall ensure that it shall remain active in SAM by updating its SAM profile at least every 12 months. Upon notification by the Department that its SAM status is not active, the Contractor shall update its SAM profile and complete the Department-issued Federal Funding Accountability and Transparency Act (FFATA) Contractor (Subawardee) Report] within five business days of such notification. The Contractor's failure to comply may impact future issuance of payments by the Department.

6. **Amendments to Part I, Section J, labeled NOTICES.** Section J in the original contract is hereby amended by deleting sub-sections b. and c. in their entirety and replacing them with the following:

- b. In case of notice(s) to the Department regarding this contract

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

- c. In case of notice(s) to the Department regarding this contract:

Dawn Lambert
 Money Follows the Person Program
 Division of Health Services
 Department of Social Services
 55 Farmington Avenue
 Hartford, CT 06105
 (860) 42-4897, or dawn.lambert@ct.gov

6. **Amendments to Part I, Section L, labeled FINANCIAL REPORTING REQUIREMENTS.** Section L is hereby amend, as follows:

- a. by replacing in subsection 1, "September 30, 2015" with "September 30, 2018" in the original contract, Amendment One (A1) and Amendment Two (A2).
- b. by supplementing in subsection 4, in A2 the following Revised Reporting Period and Submission Due Dates Schedule for the period of July 1, 2015 through June 30, 2018, as follows:

Reporting Period	Submission Due Date
July 1, 2015 – October 31, 2015	November 30, 2015
November 1, 2015 – February 28, 2016	March 31, 2016
March 1, 2016 – June 30, 2016	September 30, 2016
Reporting Period	Submission Due Date
July 1, 2016 – October 31, 2016	November 30, 2016
November 1, 2016 – February 28, 2017	March 31, 2017
March 1, 2017 – June 30, 2017	September 30, 2017
Reporting Period	Submission Due Date
July 1, 2017 – October 31, 2017	November 30, 2017
November 1, 2017 – February 28, 2018	March 31, 2018
March 1, 2018 – June 30, 2018	September 30, 2018

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Contractual Services	NFTP State Funds	MFP TC	Housing	TOTAL
Personnel Supervisor Salary	\$2,500	\$45,000	\$5,000	\$52,500
Personnel Salaries	\$18,000	\$18,000	\$36,000	\$72,000
Benchmark Bonus TC	\$0	\$0		\$0
Fringe	\$6,150	\$18,900	\$12,300	\$37,350
Travel	\$1,381	\$2,165	\$2,779	\$6,325
Rent & Occupancy	\$2,240	\$6,730	\$4,450	\$13,420
Telephone & Internet	\$510	\$1,555	\$1,040	\$3,105
Supplies	\$185	\$550	\$365	\$1,100
Postage & Printing	\$34	\$100	\$66	\$200
Equipment	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
Total Direct	\$31,000	\$93,000	\$62,000	\$186,000
Indirect	\$2,000	\$6,000	\$4,000	\$12,000
In Kind	\$0	\$0	\$0	\$0
Grand Total	\$33,000	\$99,000	\$66,000	\$198,000
Vacancy Savings Period 1	\$0	\$0	\$0	\$0
NET TOTAL	\$33,000	\$99,000	\$66,000	\$198,000

SFY 18

Contractual Services	NFTP State Funds	MFP TC	Housing	TOTAL
Personnel Supervisor Salary	\$2,500	\$45,000	\$5,000	\$52,500
Personnel Salaries	\$18,000	\$18,000	\$36,000	\$72,000
Benchmark Bonus TC	\$0	\$0		\$0
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In Kind	\$0	\$0	\$0	\$0
Grand Total	\$33,000	\$99,000	\$66,000	\$198,000
Vacancy Savings Period 1	\$0	\$0	\$0	\$0
NET TOTAL	\$33,000	\$99,000	\$66,000	\$198,000

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

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The Contractor IS 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 – EASTERN CONNECTICUT AREA AGENCY ON AGING, INC.



Joan Wessell
Executive Director

6/3/2015
Date

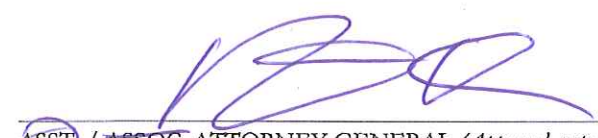
DEPARTMENT OF SOCIAL SERVICES



Roderick L. Bremby, *Commissioner*

6/15/15
Date

OFFICE OF THE ATTORNEY GENERAL



ASST. / ASSOC. ATTORNEY GENERAL (*Approved as to form*)
Robert W. Clark

6/23/15
Date