

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: TOWN OF BETHANY
Contractor Address: 40 PECK ROAD, BETHANY, CT 06524
Contract Number: 008-NF-01 / 09DSS6002SL
Amendment Number: A2
Amount as Amended: \$1,200,000
Contract Term as Amended: 09/25/09 - 06/30/17

The contract between **Town of Bethany** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and signed by the Office of the Attorney General on 07/22/2014, is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by \$500,000 from \$700,000 to \$1,200,000. This increase is due to additional STEAP funds.
2. The budget on page 6 of 27 of the original contract shall be deleted and replaced in its entirety by the budget on page 2 of this amendment.
3. The term of the contract is extended for an additional 18 months and the end date of the contract is changed from 12/31/15 to 6/30/17.

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.

NF BUDGET SUMMARY

| | | | |
|---|-----------------------------------|---|------------------------------|
| Neighborhood Facilities Projects | | | |
| Grant No. | | CORE # 09DSS6002SL A2 DSS Contract: 008-NF-01 A2 | |
| Project No. | TEPF Project # 6100-03-038 | | |
| Core Coding | | PROJECT | |
| GRANTEE NAME: Town of Bethany | | | |
| PROJECT TITLE: Bethany Airport Community Center | | | |
| FINANCING SUMMARY | | | |
| | (a) Requested | (b) Adjustments | (c) Approved |
| Total State Grant | \$700,000 | \$500,000 | \$1,200,000 |
| For Amendments Only Previously Approved State Grant Amount of Amendment | \$700,000 | \$500,000 | \$700,000 \$500,000 |
| BUDGET LINE ITEMS | Total (a) | Adjustments (b) | Revised Total (c) |
| 1. Project Salaries Expenses | | | |
| 2. Construction & Site Work | \$552,000 | \$420,000 | \$972,000 |
| 3. Professional Contractual/Architect | \$77,000 | \$30,000 | \$107,000 |
| 4. Site Acquisition | | | |
| 5. Audit/Accounting/Legal | | | |
| 6. Insurance | | | |
| 7. Other Project Expenses | \$5,500 | | \$5,500 |
| 8. Contingency | \$65,500 | \$50,000 | \$115,500 |
| 9. TOTAL PROJECT COSTS | \$700,000 | \$500,000 | \$1,200,000 |

SIGNATURES AND APPROVALS

008-NF-01 / 09DSS6002SL A2

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 - TOWN OF BETHANY



Derrylyn Gofski, *First Selectwoman*

May 8, 2015
Date

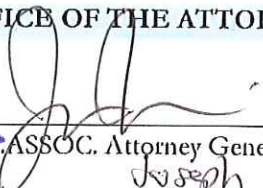
DEPARTMENT OF SOCIAL SERVICES



Roderick L. Bremby, *Commissioner*

5/20/2015
Date

OFFICE OF THE ATTORNEY GENERAL



ASSOC. Attorney General (Approved as to form)
Joseph Rubin
ASSOC. ATTY. GENERAL

6/8/15
Date