

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: SENIOR SERVICES COORDINATING COUNCIL
Contractor Address: 11 ALLEN ROAD, ROOM 8, NORWALK, CT 06851
Contract Number: 103-SBG-02 / 14DSS5013FE
Amendment Number: A1
Amount as Amended: \$39,285
Contract Term as Amended: 10/01/14 - 03/31/16

The contract between **Senior Services Coordinating Council** and the Department of Social Services, which was last executed by the parties and signed by the Commissioner on 12/17/14, is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by **\$13,095** from \$26,190 to \$39,285.
2. The budget on page 11 of the original contract is 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 six months and the end date of the contract is changed from 9/30/15 to 3/31/16.

PART I

FINANCIAL SUMMARY

PROGRAM NAME:
PROGRAM NUMBER:

SENIOR SERVICES COORDINATING COUNCIL
103-SBG-02/14DSS5013FE A1

Contract Amount	Requested	Adjustments	Approved
<i>For Amendments Only</i>	\$ 26,190	13,095	39,285
Previously Approved Contract Amount			
Amount of Amendment			\$ 39,285

Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	<u>UNIT RATE</u>				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE				
2	<u>CONTRACTUAL SERVICES</u>				
	2a. Accounting	300		150	450
	2b. Legal				
	2c. Independent Audit	1,000		-	1,000
	2d. Other Contractual Services	1,800		900	2,700
	TOTAL CONTRACTUAL SERVICES		3,100	1,050	4,150
3	<u>ADMINISTRATION</u>				
	3a. Admin. Salaries				
	3b. Admin. Fringe Benefits				
	3c. Admin. Overhead				
	TOTAL ADMINISTRATION				
4	<u>DIRECT PROGRAM STAFF</u>				
	4a. Program Salaries	18,150		9,075	27,225
	4b. Program Fringe Benefits	3,404		1,702	5,106
	TOTAL DIRECT PROGRAM		21,554	10,777	32,331
5	<u>OTHER COSTS</u>				
	5a. Program Rent				
	5b. Consumable Supplies	720		360	1,080
	5c. Travel & Transportation	600		300	900
	5d. Utilities	216		108	324
	5e. Repairs & Maintenance				
	5f. Insurance	-		500	500
	5g. Food & Related Costs				
	5h. Other Project Expenses				
	TOTAL OTHER COSTS		1,536	1,268	2,804
6	<u>EQUIPMENT</u>				
7	<u>PROGRAM INCOME</u>				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	<u>TOTAL NET PROGRAM COST</u>		26,190	13,095	39,285
	(Sum of 1 through 6, minus Line 7)				

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.

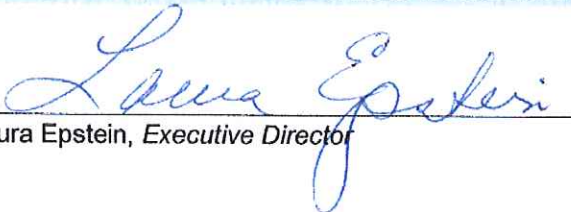
SIGNATURES AND APPROVALS

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The Contractor IS 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 - SENIOR SERVICES COORDINATING COUNCIL



Laura Epstein, Executive Director

9/29/15
Date

DEPARTMENT OF SOCIAL SERVICES



Roderick L. Bremby, Commissioner

9/30/2015
Date

OFFICE OF THE ATTORNEY GENERAL

This Contract Amendment template having been reviewed and approved by the OAG, it is exempt from review pursuant a Memorandum of Agreement between the Agency and the OAG dated March 19, 2009.