

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: Connecticut Coalition Against Domestic Violence, Inc.
Contractor Address: 912 Silas Deane Highway, Wethersfield, CT .06109
Contract Number: 12DSS5401FJ / 043CCA-SSP-01
Amendment Number: A5
Amount as Amended: \$30,774,763
Contract Term as Amended: 10/1/2012 to 6/30/2017

ZMS
4-25-17

Approved by Agency
RJM
Approved by Contractor
KJ

The contract between Connecticut Coalition Against Domestic Violence, 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 10/6/2015, is hereby further amended as follows:

Approved by Agency
RJM
Approved by Contractor
KJ

1. The total maximum amount payable under this contract is reduced by \$2,552 from \$30,777,315 to \$30,774,763. The ~~increase-funding~~ shall be disbursed as follows:

Reduce

\$52,106.00 for FY 2016 Budget Rescissions

\$154,756.00 for FY 2017 Budget Rescissions

Add

\$103,783.00 from the Marriage License Surcharge account to be distributed amongst sub-contractors for FY2017.

\$50,520.99 from SID 20685 account for one time distribution for Heating Energy costs amongst sub-Contractors for FY2016.

\$50,006.01 from SID 20685 account for one time distribution for Shelter Services.

	Current Contract	Budget Cut	2017 A.S.	Budget Cut	Budget Cut	Out Mitigation	Energy Assistance	How Amendment
Anson of New Haven	3,690,478.00	(6,267.00)	12,209.78	(0,267.00)	(12,347.00)	6,079.72	3,976.62	3,677,783.00
Bridgport	2,300,037.00	(3,060.00)	6,104.80	(3,060.00)	(7,613.00)	3,750.13	2,334.99	2,304,404.00
Danbury	1,714,071.00	(2,695.00)	6,104.80	(2,005.00)	(5,713.00)	2,784.05	1,284.27	1,712,722.00
Duyvil of Williamstic	3,464,060.00	(5,867.00)	12,209.78	(5,867.00)	(11,677.00)	5,612.24		3,448,571.00
Enfield	1,720,466.00	(2,922.00)	6,104.80	(2,922.00)	(6,785.00)	2,795.53	788.60	1,718,584.00
Hartford	1,708,546.00	(3,040.00)	6,104.80	(3,046.00)	(6,010.00)	2,022.63	6,276.40	1,800,746.00
Hartford	1,724,317.00	(2,922.00)	6,104.80	(2,922.00)	(6,785.00)	2,001.87	1,800.45	1,723,513.00
Middletown	1,004,073.00	(2,059.00)	6,104.80	(2,059.00)	(5,040.00)	2,730.23	1,030.80	1,603,495.00
New Britain	1,720,466.00	(2,922.00)	6,104.80	(2,922.00)	(6,785.00)	2,795.15	21,720.07	1,730,504.00
New London	1,730,239.00	(2,927.00)	6,104.80	(2,927.00)	(6,775.00)	2,820.77	4,433.35	1,737,000.00
North Stamford	3,659,235.00	(5,044.00)	12,209.78	(5,044.00)	(11,631.00)	6,781.27	3,016.07	3,586,023.00
Yorrlington	1,707,071.00	(2,922.00)	6,104.80	(2,922.00)	(5,795.00)	2,773.40	1,293.72	1,705,694.00
Waterbury	1,731,808.00	(2,922.00)	6,104.80	(2,922.00)	(6,786.00)	2,813.34	2,616.70	1,731,633.00
Greenwich	201,162.00	(459.00)	3,052.44	(459.00)	(606.00)	473.60		202,006.00
Sharon	202,700.00	(459.00)	3,052.44	(459.00)	(606.00)	473.60		204,405.00
OCADV	1,955,747.00	(2,923.00)	-	(2,923.00)	(6,809.00)	2,890.00		1,846,902.00
Total	30,777,315.00	(52,106.00)	103,782.90	(52,100.00)	(102,650.00)	50,008.05	60,620.99	30,774,703.00

2. Part I, Section(s) A 2 of this contract, shall add as follows:

F. Client Confidentiality

Approved by Agency
MB
 Approved by Contractor
CS

i. Contractor agrees ~~that~~ in order to ensure the safety of adult, youth, and child victims of family violence, domestic violence, or dating violence, and their families, ~~for~~ FVPSA-funded programs ~~The Contractor~~ must establish and implement policies and protocols for maintaining the confidentiality of records pertaining to any individual provided domestic violence services. Consequently, when providing statistical data on program activities and program services, individual identifiers of client records will not be used by the state or other ~~Local~~ Federal Family Violence Prevention & Services Act (FVPSA) grantees or subgrantees (Section 10406(c)(5)).

Approved by Agency
MB
 Approved by Contractor
CS

ii. ~~The Contractor in the annual grantee Performance Progress Report (APR), states and subgrantees must collect unduplicated data from each program rather than unduplicated data across programs or statewide. The Contractor Client-level data shall not be shared with a third party Client-level data; regardless of encryption, hashing, or other data security measures, without a written, time-limited release as described in Section 10406(c)(5). The address or location of any FVPSA-supported shelter facility shall not be made public except with written authorization of the person or persons responsible for the operation of such shelter (Section 10406(c)(5)(F)) and the confidentiality of records pertaining to any individual provided domestic violence services by any FVPSA-supported program will be strictly maintained~~

App. by Agency
MB
 App. by Contractor
CS

3. The budget on page 15 of the original contract ~~as previously amended~~ is deleted and replaced in its entirety by the budget on page 2 of this amendment.

Approved by Agency
MB
 Approved by Contractor
CS

4. DSS contract/Contract person on page 1 of the original contract shall be deleted and replaced as follows:

Domestic Violence 860-424-5133

This document constitutes an amendment to the above numbered contract. All provisions of that contract, except those explicitly changed above by this amendment, shall remain in full force and effect.

Handwritten signature

SIGNATURES AND APPROVALS

12DSS5401FJ/043CCA-SSP-01 A5

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

CONTRACTOR

Connecticut Coalition Against Domestic Violence, Inc.



Karen Jarmoc, CEO

3/31/17
Date


DEPARTMENT OF SOCIAL SERVICES



RODERICK L. BREMBY, *Commissioner*

4/3/17
Date
5/1/17

OFFICE OF THE ATTORNEY GENERAL



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

Joseph Rubin

5/9/17
Date

WORKFORCE ANALYSIS

Contractor **Connecticut Coalition Against Domestic Violence, Inc.**

Address **912 Silas Deane Highway, Wethersfield, CT .06109**

Number of Connecticut Employees	
Full-time: <u>11</u>	Part-time: <u> </u>
Employment figures obtained from	
Visual Check <input checked="" type="checkbox"/>	Employment Records <input type="checkbox"/>
Other <input type="checkbox"/>	Contractor «ContractorOrg» <input type="checkbox"/> Number

JOB CATEGORIES	TOTALS	WHITE (Not of Hispanic Origin)		BLACK (Not of Hispanic Origin)		HISPANIC		ASIAN OR PACIFIC ISLANDER		AMER. INDIAN OR ALASKAN NATIVE		PERSON WITH DISABILITIES	
		Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials & Managers	3		2		1								
Professionals	7	2	5	1	1								
Technicians													
Service Workers													
Office & Clerical													
Craft Workers (Skilled)													
Operators (Semi-Skilled)													
Laborers (Unskilled)													
TOTALS													
Totals One Year Ago													

FORMAL ON-THE-JOB-TRAINEES

Apprentices													
Trainees													

1. Have you successfully implemented an Affirmative Action Plan?

Yes No If yes, date of implementation ; If no, explain
Do you promise to develop and implement a successful Affirmative Action Plan?

Yes No N/A Explain:

2. Have you successfully developed an apprenticeship program complying with Sec. 46a-68-1 to 46a-68-17 of the Connecticut Department of Labor Regulations, inclusive:

Yes No N/A Explain:

3. According to EEO-1 data, is the composition of your work force at or near parity when compared with the racial and sexual composition of the work force in the relevant labor market area?

Yes No Explain:

4. If you plan to subcontract, will you set aside a portion of the contract for legitimate minority business enterprises?

Yes No Explain:

Authorized Signature:

Date: 3-3-17



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

INSTRUCTIONS:

For use by an entity (corporation, limited liability company, or partnership) when entering into any contract type with the State of Connecticut valued at \$50,000 or more for any year of the contract. Complete all sections of the form. Sign form in the presence of a Commissioner of Superior Court or Notary Public. Submit to the awarding State agency prior to contract execution.

AFFIDAVIT:

I, the undersigned, am over the age of eighteen (18) and understand and appreciate the obligations of

an oath. I am CEO of Connecticut Coalition Against Domestic Violence, an entity
Signatory's Title Name of Entity

duly formed and existing under the laws of Connecticut.
Name of State or Commonwealth

I certify that I am authorized to execute and deliver this affidavit on behalf of Connecticut Coalition Against Domestic Violence and that Connecticut Coalition Against Domestic Violence
Name of Entity Name of Entity

has a policy in place that complies with the nondiscrimination agreements and warranties of Connecticut

General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended.

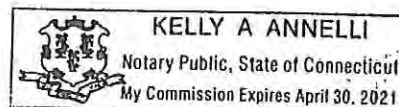
Karen M. Jarmoc
Authorized Signatory

Karen M. Jarmoc
Printed Name

Sworn and subscribed to before me on this 31 day of March, 2017.

Kelly Anelli
Commissioner of the Superior Court/
Notary Public

4/30/21
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.)

Updated Certification because of change of information contained in the most recently filed certification or twelve-month anniversary update.

GIFT CERTIFICATION:

As used in this certification, the following terms have the meaning set forth below:

- 1) "Contract" means that contract between the State of Connecticut (and/or one or more of its agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- 2) 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;
- 3) "Contractor" means the person, firm or corporation named as the contractor below;
- 4) "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 agency soliciting bids or 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:

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 statewide public office, 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 statewide public office or the General Assembly, are listed below:

Lawful Campaign Contributions to Candidates for Statewide Public Office:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

Lawful Campaign Contributions to Candidates for the General Assembly:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

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

Connecticut Coalition
Against Domestic
Violence

Printed Contractor Name

[Handwritten Signature]

Signature of Authorized Official

Karen M Jarnoc

Printed Name of Authorized Official

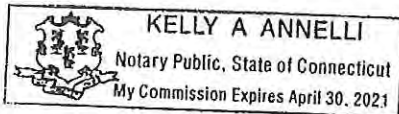
Subscribed and acknowledged before me this 31 day of March 2021

[Handwritten Signature]

Commissioner of the Superior Court (or Notary Public)

4/30/21

My Commission Expires





STATE OF CONNECTICUT
CONSULTING AGREEMENT AFFIDAVIT

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.

AFFIDAVIT: [Number of Affidavits Sworn and Subscribed On This Day: ____]

I, the undersigned, hereby swear that I am a principal or key personnel of the bidder or contractor awarded a contract, as described in Connecticut General Statutes § 4a-81(b), or that I am the individual awarded such a contract who is authorized to execute such contract. I further swear that I have not entered into any consulting agreement in connection with such contract, except for the agreement listed below:

Connecticut Coalition Against Domestic Violence
Consultant's Name and Title Name of Firm (if applicable)

Start Date End Date Cost

Description of Services Provided:

Is the consultant a former State employee or former public official? [] YES [] NO

If YES: Name of Former State Agency Termination Date of Employment

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

Connecticut Coalition Against Domestic Violence
Printed Name of Bidder or Contractor Signature of Principal or Key Personnel Date 3-31-17

Karen M. Jamon
Printed Name (of above) Awarding State Agency

Sworn and subscribed before me on this 31 day of March, 2017.

Commissioner of the Superior Court or Notary Public

4/30/21
My Commission Expires





STATE OF CONNECTICUT

Written or electronic PDF copy of the written certification to accompany a large state contract pursuant to P.A. No. 13-162 (Prohibiting State Contracts With Entities Making Certain Investments In Iran)

Respondent Name: Connecticut Coalition Against Domestic Violence

INSTRUCTIONS:

CHECK ONE: [] Initial Certification. [x] Amendment or renewal.

A. Who must complete and submit this form. Effective October 1, 2013, this form must be submitted for any large state contract, as defined in section 4-250 of the Connecticut General Statutes. This form must always be submitted with the bid or proposal, or if there was no bid process, with the resulting contract, regardless of where the principal place of business is located.

Pursuant to P.A. No. 13-162, upon submission of a bid or prior to executing a large state contract, the certification portion of this form must be completed by any corporation, general partnership, limited partnership, limited liability partnership, joint venture, nonprofit organization or other business organization whose principal place of business is located outside of the United States. United States subsidiaries of foreign corporations are exempt. For purposes of this form, a "foreign corporation" is one that is organized and incorporated outside the United States of America.

Check applicable box:

- [x] Respondent's principal place of business is within the United States or Respondent is a United States subsidiary of a foreign corporation. Respondents who check this box are not required to complete the certification portion of this form, but must submit this form with its Invitation to Bid ("ITB"), Request for Proposal ("RFP") or contract package if there was no bid process.
[] Respondent's principal place of business is outside the United States and it is not a United States subsidiary of a foreign corporation. CERTIFICATION required. Please complete the certification portion of this form and submit it with the ITB or RFP response or contract package if there was no bid process.

B. Additional definitions.

- 1) "Large state contract" has the same meaning as defined in section 4-250 of the Connecticut General Statutes;
2) "Respondent" means the person whose name is set forth at the beginning of this form; and
3) "State agency" and "quasi-public agency" have the same meanings as provided in section 1-79 of the Connecticut General Statutes.

C. Certification requirements.

No state agency or quasi-public agency shall enter into any large state contract, or amend or renew any such contract with any Respondent whose principal place of business is located outside the United States and is not a United States subsidiary of a foreign corporation unless the Respondent has submitted this certification.

Complete all sections of this certification and sign and date it, under oath, in the presence of a Commissioner of the Superior Court, a Notary Public or a person authorized to take an oath in another state.

CERTIFICATION:

I, the undersigned, am the official authorized to execute contracts on behalf of the Respondent. I certify that:

- [] Respondent has made no direct investments of twenty million dollars or more in the energy sector of Iran on or after October 1, 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010.
[] Respondent has either made direct investments of twenty million dollars or more in the energy sector of Iran on or after October 1, 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010, or Respondent made such an investment prior to October 1, 2013 and has now increased or renewed such an investment on or after said date, or both.

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

Printed Respondent Name: Connecticut Coalition Against Domestic Violence

Printed Name of Authorized Official: Karen M Jarmoc

Signature of Authorized Official: [Handwritten Signature]

Subscribed and acknowledged before me this 31 day of March, 2017.

Commissioner of the Superior Court (or Notary Public): Kelly Cull
My Commission Expires: 4/30/21



**STATE OF CONNECTICUT - DEPARTMENT OF SOCIAL SERVICES
REQUEST FOR PAYMENT
DSS ACCOUNTS PAYABLE**

W-1270
 Voucher #: _____ VR Processed by: _____ Voucher Approved by: _____
 Date: _____ Date: _____

PAYEE INFORMATION

Vendor Invoice #: _____
 Vendor/Contractor Name: Connecticut Coalition Against Domestic Violence, Inc.
 Business Address: 912 Silas Deane Highway, Wethersfield, CT .06109
 Remittance Address: (where the check is to be mailed - YOU MUST FILL THIS IN)
 Vendor # _____
 DSS Contract #: 043CCA-SSP-01
 PO #: _____
 FEIN #: 060985675 Vendor # 0000010641
 Contract Period: From: 10/1/2012 To: 6/30/2017
 Payment Period: From: _____ To: _____
 Total Contract: \$30,774,763.00
 Previous Payments: \$ _____
 This Payment: \$ _____
 Receipt # _____
 Check One: PO POS PSA MOA/TI BOND
 Competitive Non-Competitive
 Spending Plan Code: SSP
 CORE-CT Contract #: 12DSS5401FJ A5
 DSS Contract #: 043CCA-SSP-01

Program is operating in compliance with Contract and expenditures have been incurred accordingly.
 Authorization: Karen Jarmoc
 Contractor Name (print) _____ Contractor Signature _____ Date 3-31-17

DON'T FILL IN BELOW - THIS IS FOR DSS USE ONLY: DSS PROGRAM VERIFICATION - If multi funding source, provide all appropriate accounts.

Amount	Budget Reference	Fund	Department	Program	SID	Account	Project/Grant	Chartfield 1	Chartfield 2
\$	20		DSS					168	
\$	20		DSS					168	
\$	20		DSS					168	
\$	20		DSS					168	

I do certify that this program is operating in compliance with Contract and expenditures are authorized and properly chargeable as indicated.
 Authorization: Jerome Stallings
 DSS PROGRAM STAFF REP Signature _____ Date _____
 Phone # (860) 424-5427

Co-sign (if required) Signature _____ Phone # _____
 DSS FISCAL STAFF APPROVAL - Name (sign & date) _____
 *Financial Report Required Yes No
 *Financial Report within last 3 mos. Yes No
 *Attach Explanation If Report Is More Than 3 Months Old