

STATE OF CONNECTICUT

DEPARTMENT OF SOCIAL SERVICES

55 FARMINGTON AVENUE - HARTFORD, CONNECTICUT 06105-5033

5-19-16

Lea Crown
Director of Health/Human Services
City of Meriden
165 Miller Street
Meriden, CT .06450

CONTRACT #: 13DSS5701RS / 080-TPP-03 PERIOD: 7/1/2013 - 6/30/2016

AMOUNT: \$193,769.00 AMENDMENT: A2

Dear Ms. Crown:

The above referenced amendment has been fully executed and approved. Attached is a scanned copy of the amendment for your files.

Any remaining requests for payment should be completed and directed to the program contact identified below. The Department will process requests for payment in accordance with the terms of the contract. Your receipt of payment is contingent upon the continued availability of funds and your agency's compliance with the terms of the contract.

For issues or concerns related to the Program please direct your inquiries to:

PROGRAM

LoriBeth Williams (860) 424-5349 loribeth.williams@ct.gov

CONTRACT

Tina McGill (860) 424-5082 tina.mcgill@ct.gov

Sincerely,

Roderick L. Bremby Commissioner

C: LoriBeth Williams



STATE OF CONNECTICUT DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: City of Meriden

Contractor Address: 165 Miller Street, Meriden, CT .06450

Contract Number: 080-TPP-03/13DSS5701RS

Amendment Number: A2

Amount as Amended: \$193,769.00

Contract Term as Amended: 7/1/2013 6/30/2016

The contract between City of Meriden ("Contractor") and the Connecticut Department of Social Services ("Department"), which was last executed by the parties on May 6, 2015 is hereby further amended as follows:

1. The maximum amount payable under this contract shall be decreased by \$9,524 from \$203,293 to\$193,769.00. This decrease is due to SFY 2016 rescissions

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.

PROGRAM NAME:

Meriden TOP 2013-2016

Contract #080-TPP-03 A2/13DSS5701RS

FINANCING SUMMARY (A) (B) (C) REQUESTED ADJUSTMENTS APPROVED Total State Grant: \$193,769 For Amendments Only Previously approved State Grant Amount of Amendment

	Subcategory	Line Item Total	Adjustments	Revised Total
1. <u>UNIT RATE</u>				
1a. Bed Days	\$0			
1b. Client Advocate	\$0			
1c. Security Deposit	\$0	ļ		
1d. Other Unit Rate Costs	\$0	<u> </u>		
TOTAL UNIT RATE	\$0	<u> </u>		-
2. CONTRACTUAL SERVICES		· · · · · · · · · · · · · · · · · · ·		
2a. Accounting	\$0		·	
2b. Legal	\$0			
2c. Independent Audit	\$0	ľ		
2d. Other Contractual Services	\$9,334		\$7,000	\$16,334
TOTAL CONTRACTUAL SERVICES	\$9,334		\$7,000	\$16,334
3. ADMINISTRATION	,	· ·	4,1222	
3a. Admin. Salaries	\$0		•	
3b. Admin. Fringe Benefits	\$0			· · · · · · · · · · · · · · · · · · ·
3c. Admin. Overhead	\$14,202		\$969	\$15,171
TOTAL ADMINISTRATION	\$14,202		\$969	\$15,171
4. <u>DIRECT PROGRAM STAFF</u>				
4a. Program Salaries	\$134,146		\$19,898	\$114,248
4b. Prog. Fringe Benefits	\$22,371	·	\$2,885	\$19,486
TOTAL DIRECT PROGRAM	\$156,517	Ī	\$22,783	\$133,734
5. OTHER COSTS	·			•
5a. Program Rent	\$0			
5b. Consumable Supplies	\$6,600		\$387	\$6,987
5c. Travel & Transportation	\$1,200		\$400	\$1,600
5d. Utilities	\$0	· [
5e. Repairs & Maintenance	\$0	Ī	\$1,000	\$1,000
5f. Insurance	\$0			
5g. Food & Related Costs	\$10,077		\$810	\$10,887
5h. Other Project Expenses	\$5,363		\$2,693	\$8,056
TOTAL OTHER COSTS	\$22,940	Ī	\$5,290	\$28,530
•	_			·
3. <u>EQUIPMENT</u>				
7. <u>PROGRAM INCOME</u>				
7a. Fees	\$0		· · · · · · · · · · · · · · · · · · ·	·
7b. Other Income	\$0			
TOTAL PROGRAM INCOME	\$0_			
3. TOTAL NET PROGRAM COSTS (sum of lines 1 through 6 minus lin	\$203,293		(-)9524	\$193,769

ACCEPTANCES AND APPROVALS

13DSS5701RS/ 080-TPP-03 A2

CONTRACTOR City of Meriden	
Lea Crain	5 ,9,2016
Lea Crown, Director of Health/Human Services	Date
DEPARTMENT OF SOCIAL SERVICES	
RODERICK L. BREMBY, Commissioner	51 101 16 Date
OFFICE OF THE ATTORNEY GENERAL	
MOLL	5,19,16
ASST. ASSOC. ATTORNEY GENERAL (Approved as to form) Robert W. Clark	Date 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 recently filed	n because of change of information contained in the most description or twelve-month anniversary update.

GIFT CERTIFICATION:

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

- "Contract" means that contract between the State of Connecticut (and/or one or more of it 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;
- "Contractor" means the person, firm or corporation named as the contactor 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 <u>statewide public office</u>, 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 <u>statewide public office</u> or the <u>General Assembly</u>, are listed below:

Lawful Campaign Contributions to Candidates for Statewide Public Office:

Contribution <u>Date</u>	Name of Contributor	Recipient	<u>Value</u>	<u>Description</u>					
Lawful	Campaign Contributions to C	andidates for the	General Assembly:						
Contribution <u>Date</u>	Name of Contributor	Recipient	<u>Value</u>	Description					
			•						
Sworn	as true to the best of my knowled	lac and bolice cubi	ach to the populties of fai	ao atatamant					
SWOTH	is true to the best of my knowlet	ige and belier, subj	ect to the penalties of fai	se statement.					
Lea	Crown, City or	Meriden	Lea	Crown					
Printed Contrac	tor Name		Printed Name of Aut	horized Official					
	Crain		•						
Signature of A	Authorized Official	•							
				•					
Subscribed and acknowledged before me this 9th day of May , 20 16									
	Subscribed and acking			-					
Commissioner of the Superior Court (or Notary Public)									
		·		,,					
	May 31, 2020								
		<u>=</u>	ion Expires						



STATE OF CONNECTICUT NONDISCRIMINATION CERTIFICATION — Affidavit Per Facility

By Entity

For Contracts Valued at \$50,000 or More

Documentation in the form of an <u>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</u>

INSTRUCTIONS:

Notary Public

For use by an <u>entity</u> (corporation, limited liability company, or partnership) when entering into any contract type with the State of Connecticut valued at <u>\$50,000 or more</u> 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 unders	stand and appreciate the obligations of
an oath. I am Durctor of City Signatory's Title of Name	of Meriden, an entity
duly formed and existing under the laws of Connectical Name of State	or Commonwealth
I certify that I am authorized to execute and deliver this affidavit	on behalf of
City of Mericlen and that City Name of Entity	Name of Entity
has a policy in place that complies with the nondiscrimination ag	reements and warranties of Connecticut
General Statutes §§ 4a-60(a)(1)and 4a-60a(a)(1), as amended. Authorized Signatory	
Authorized Signatory	
Lea Crown	
Printed Name	
Sworn and subscribed to before me on this $\underline{9th}$ day of	May , 20 16 .
Linda Labrania	May 31, 2020
Commissioner of the Superior Court/	Commission Expiration Date



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 assessing Chair it

completed form to the awarding State a	ig State agency with bid or proposal. For agency at the time of contract execution.	a sole source award, submi
This affidavit must be amended if theraffidavit not later than (i) thirty days a any new bid or proposal, whichever is e	e is any change in the information contain ofter the effective date of any such change parlier.	ed in the most recently filed or (ii) upon the submittal o
AFFIDAVIT: [Number of Affidavits 5	Sworn and Subscribed On This Day:]
contract, as described in Connecticut G contract who is authorized to execute	I am a principal or key personnel of the bid deneral Statutes § 4a-81(b), or that I am the e such contract. I further swear that I h such contract, except for the agreemen	ne individual awarded such a
Consultant's Name and Title	Name of Firm (i	f applicable)
Start Date End D	ate Cost	
Description of Services Provided:		
<u> </u>		
Is the consultant a former State employ If YES: Name of Former State Agency		NO NO
Sworn as true to the best of my knowled	dge and belief, subject to the penalties of fa	alse statement.
City of Meriden	dea Cram	5/9/16
Printed Name of Bidder or Contractor	Signature of Principal or Key Personr	nel Date
	Lea Crown	<u>CT</u>
	Printed Name (of above)	Awarding State Agency
Sworn and subscribed before me on	this 9th day of May 2	2 <u>0_16</u> .
	- Finda Joehupp	
	Commissioner of the Superior Court or Notary Public	
	May 31, 2020	
	My Commission Expires	•

Contractor N	√ame: (City (of N	<u>leriden</u>
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Workforce Analysis

Total Number of CT employees:
50 Full Time: 506 Part

Address: 142 East Main Street, Meriden, CT 06450

Part Time: 77

Complete	the followir		force Ana	lysis for (employe	ees on Co	nnectic	ut work	sites who	are:				
Job Categories	Overall Totals (sum of all col male & female	s. (not o	f Hispanic	Black (not of Hispanic		Hispar	Hispanic		Asian or Pacific Islander		American Indian or Alaskan Native		People with Disabilities	
	I maie & temaie	e) Origin male	female	Origin) male	female	male	fema le	male	Female	male	female	male	female	
Officials & Managers	30	21	9	1								- ,		
Professiona		2	41		1				1	1				
Technicians		9												
Office & Clerical	129	5	114	1	4		3		2		: "			
Craft Work (skilled)	ers 25	25					·							
Operatives (semi-skille		53		4		7								
Laborers (unskilled)	33	26	.1	1		5		İ .				-		
Service Wo		18 4	8	9		17								
Totals Abov	ve 553	32 5	173	15	5	29	3		3					
Totals 1 year														
FORMAL	L ON-THE-J	OB TRA	LINEES (I	Enter fig	ures for	the same	catego	ries as a	are shown	above)	1		,	
Apprentices	3								-	<u> </u>	<u>-</u>			
Trainees							•							
EMPLOYM	IENT FIGURE	S WERE	OBTAINED	FROM:		Visu	al Checl	c x	Employ	ment Rec	ords: x O	ther:		
Date of	ou successfu f implementa rou promise t YES	tion:	op and imp	olement a	If the a	nswer is "	No", e	xplain.		· ·				
Connection 3. Accord sexual con 4. If you plan	ou successfuct Departme ing to EEO- mposition of to subcontract	nt of La l data, is the wor	bor Regul s the comp k force in set aside a p	ations, ir osition of the relev	nclusive of your vant labo	work force or market	ES at or a	∐ N(near par ⊠ Y	D 🔯 rity when ES 🔲	Not Ap compai NO	plicable	Explanate racial	ation: and	
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-	Contrac	tor's Auth	orized Signe	ture		_		Date			- .			