

STATE OF CONNECTICUT DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor:

The Access Agency, Inc.

Contractor Address:

1315 Main Street, Suite 2, Willimantic, CT 06226

Contract Number:

14DSS4301ZL / 163C-ECH-31

Amendment Number:

A2

Amount as Amended:

\$18,980,475.00

Contract Term as Amended: 10/1/2014 - 9/30/2017

The contract between The Access Agency, Inc. (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and approved by the Commissioner on 12/22/15, is hereby further amended as follows:

- 1. Through this amendment, the FFY2017 allocation of \$5,977,874 is hereby incorporated into this contract. This funding will allow for the continuation of services during FFY2017, which is the third year of this three year contract. This funding will enable the Contractor to issue vendor payments on behalf of eligible households.
- The respective Composite Administrative, Program Services and Assurance 16 budgets on pages 2 through 5 of Amendment #1are hereby deleted and replaced by the respective budgets on page 2 through 5 of this amendment. The budgets for Administrative and Assurance are subject to percentage limitations pursuant to the Low Income Home Energy Assistance Act, and as such may be adjusted during the program year should actual funding differ from the amount anticipated.

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:

(Sum of 1 through 6, minus Line 7)

Connecticut Energy Assistance Program

	PROGRAM NUMBER	163C-ECH-34	Composite / 14DSS	64301ZL Composite A	2 2016/	2017
	PROGRAM NUMBER:	1000-2011-0	Requested	Adjustments	A	pproved
	Contract Amount		\$ 5,977,874		\$	5,977,874
		dy				
	For Amendments On Previously Approved Contract	t Amount		XXXXXXXXXXXXXXXXX	XXXX	xxxxxxxxxx
	Adjustments & New Contract	Amount	xxxxxxxxxxxxx			
Line		Subcategory	Line Item Total	Adjustments	Re	vised Total
#	Item	(a)	(b)	(c)		(d)
1	UNIT RATE				24	
	1a. Bed Days		ł			
	1b. Client Advocate					
	1c. Security Deposit		547			
	1d. Other Unit Rate Costs					
	TOTAL UNIT RATE					
	CONTRACTUAL		(8)			
•						
2	SERVICES 2a. Accounting	_				(a)
	2b. Legal	#I	8.7			
	2c. Independent Audit	4,000	1			434
	2d. Other Contractual	1,000	1			
	Services	9,000				
	TOTAL CONTRACTUAL					
	SERVICES		13,000			
	SERVICES					
3	ADMINISTRATION					
	3a. Admin. Salaries	-				
	3b. Admin. Fringe Benefits	-				
	3c. Admin. Overhead	54,165	,			1
	TOTAL ADMINISTRATION		54,165			
	212 11					
	DIRECT PROGRAM					
4	STAFF					
	4a. Program Salaries	335,437	_			
	4b. Program Fringe Benefits	106,108	111 515		_	
	TOTAL DIRECT PROGRAM		441,545			
5	OTHER COSTS	04 000				
	5a. Program Rent	21,666	4	2		
	5b. Consumable Supplies	17,239	2			
	5c. Travel & Transportation	540	-			
	5d. Utilities	20,000	-			
	5e. Repairs & Maintenance	30,000	4			
	5f. Insurance	700				
	5g. Food & Related Costs	750				
	5h. Other Project Expenses	5,398,969	5,469,164			
	TOTAL OTHER COSTS		5,409,104			
6	EQUIPMENT					
7	PROGRAM INCOME					
	7a. Fees					
	7b. Other Income					
	TOTAL PROGRAM			,		
	INCOME					d
1984	TOTAL NET PROGRAM		\$5,977,874			
8	COST (Sum of 1 through 6, minus		ψ0,011,014			

PROGRAM NAME:

Connecticut Energy Assistance Program

163C-ECH-31 (A) / 14DSS4301ZL (A) A2 2016/2017

PROGRAM NUMBER: 163C-			ECH-31 (A) / 14DSS4301ZL (A) A2 2016/2017			
			Requested	Adjustments	Approved \$	
	Account Accoun		\$ 541,653	\$ -	541,653	
_	ontract Amount For Amendments C)nlv	\$ 541,653			
	For Amendments C	niiy				
	Previously Approved Contra	act Amount		XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	
	Adjustments & New Contract	t Amount	XXXXXXXXXXXXXXX			
Line #	Item	Subcategory	Line Item Total	Adjustments	Revised Total	
		(a)	(b)	(c)	(d)	
1	UNIT RATE			2		
	1a. Bed Days 1b. Client Advocate					
	1c. Security Deposit					
	1d. Other Unit Rate Costs					
	TOTAL UNIT RATE					
	CONTRACTUAL					
2	SERVICES					
	2a. Accounting					
	2b. Legal 2c. Independent Audit	4,000	-			
	2d. Other Contractual	1,000				
	Services	9,000	×			
	TOTAL CONTRACTUAL					
	SERVICES		13,000			
_	4 TANNA CET 4 TION					
3	ADMINISTRATION 3a. Admin. Salaries	_				
	3b. Admin. Fringe Benefits	-	1			
	3c. Admin. Overhead	54,165				
	TOTAL ADMINISTRATION	2	54,165			
	DIRECT PROGRAM					
4	STAFF	202 627		15		
	4a. Program Salaries	283,637	-			
	4b. Program Fringe Benefits	88,656				
	TOTAL DIRECT	00,000				
	PROGRAM		372,293			
5	OTHER COSTS					
	5a. Program Rent	21,666	_			
	5b. Consumable Supplies	17,239 540	+			
	5c. Travel & Transportation 5d. Utilities	340				
	5e. Repairs & Maintenance	30,000	7			
	5f. Insurance	#X				
	5g. Food & Related Costs	750	-	,		
	5h. Other Project Expenses	32,000				
	TOTAL OTHER COSTS		102,195			
6	EQUIPMENT		-			
7	PROGRAM INCOME					
. 8	7a. Fees 7b. Other Income		-			
	TOTAL PROGRAM			20		
	INCOME			76		
	TOTAL NET PROGRAM		\$		72	
8	COST	V	541,653			
	(Sum of 1 through 6, minus					
	Line 7)					

PROGRAM NAME: PROGRAM NUMBER: Connecticut Energy Assistance Program
163C-ECH-31 (B) / 14DSS4301ZL (B) A2 2016/2017

			Requested	Adjustments	Approved
Yo.	14 mm m m m m m m m m m m m m m m m m m		\$	•	\$ 5,366,969
	Contract Amount		5,366,969	\$ -	φ 5,500,505
	For Amendments Only				MANAMANAAAAAA
	Previously Approved Contract A	mount		XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
	Adjustments & New Contract An	nount	XXXXXXXXXXXXXX		Revised Total
Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	(d)
1	UNIT RATE	*	8		
	1a. Bed Days		16		
	1b. Client Advocate	2]		
	1c. Security Deposit				
	1d. Other Unit Rate Costs				_
	TOTAL UNIT RATE		9.	The state of the s	
2	CONTRACTUAL SERVICES				
	2a. Accounting		_		
	2b. Legal				
	2c. Independent Audit				
	2d. Other Contractual Services				
	TOTAL CONTRACTUAL			€3	
	SERVICES				
3	ADMINISTRATION	*			
	3a. Admin. Salaries		-		
	3b. Admin. Fringe Benefits		-		
	3c. Admin. Overhead		-		
	TOTAL ADMINISTRATION				
4	DIRECT PROGRAM STAFF			7-	
	4a. Program Salaries				
	4b. Program Fringe Benefits TOTAL DIRECT PROGRAM				
-	OTHER COSTS	100			
5	5a. Program Rent				
	5b. Consumable Supplies		1		
	5c. Travel & Transportation		1		
	5d. Utilities				
	5e. Repairs & Maintenance		1		
	5f. Insurance			-	
	5g. Food & Related Costs				
20	og. 1 ood a Molatod oodle		1		
	5h. Other Project Expenses	5,366,969			
	TOTAL OTHER COSTS		5,366,969		
6	EQUIPMENT				
7	PROGRAM INCOME				
•	7a. Fees		_	77	
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	TOTAL NET PROGRAM COST	34	\$ 5,366,969	:	
1000	(Sum of 1 through 6, minus Line				
	7)				

Connecticut Energy Assistance Program

	PROGRAM NAME:	163C EC	Connecticut Energy A	ssistance Program 301ZL (C) A2 2016	/2017
	PROGRAM NUMBER:	163C-EC	Requested	Adjustments	Approved
	Contract Amount		\$ 69,252	\$ -	\$ 69,252
	For Amendments O	nly			
72	Previously Approved Contra Adjustments & New Contrac	ct Amount t Amount	xxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxx
Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	UNIT RATE 1a. Bed Days				
	1b. Client Advocate 1c. Security Deposit 1d. Other Unit Rate Costs TOTAL UNIT RATE				
2	CONTRACTUAL SERVICES 2a. Accounting 2b. Legal 2c. Independent Audit 2d. Other Contractual Services TOTAL CONTRACTUAL	- - -			
•	SERVICES		-		
3	ADMINISTRATION 3a. Admin. Salaries 3b. Admin. Fringe Benefits 3c. Admin. Overhead TOTAL ADMINISTRATION	-			
4	DIRECT PROGRAM STAFF 4a. Program Salaries 4b. Program Fringe Benefits TOTAL DIRECT PROGRAM	51,800 17,452	69,252		
5	OTHER COSTS 5a. Program Rent 5b. Consumable Supplies 5c. Travel & Transportation 5d. Utilities 5e. Repairs & Maintenance 5f. Insurance 5g. Food & Related Costs 5h. Other Project Expenses TOTAL OTHER COSTS	- - - - - - -		1	
6	EQUIPMENT		-		
7	PROGRAM INCOME 7a. Fees 7b. Other Income TOTAL PROGRAM INCOME				

TOTAL NET PROGRAM
COST
(Sum of 1 through 6, minus
Line 7)

8

\$ 69,252

SIGNATURES AND APPROVALS

14DSS4301ZL/163C-ECH-31 A2

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

CONTRACTOR	
The ACCESS Agency, Inc.	
Peter S. DeBiasi, President/CEO	10 125 1 16 Date
DEPARTMENT OF SOCIAL SERVICES	
RODERICK L. BREWIBY, Commissioner	10 1 2 7 16 Date

☑ This contract does not require the approval of the Attorney General pursuant to an agreement between the Department and the Office of the Attorney General, dated 12/29/2015.



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. prior to contract execution.

Sign form in the presence of a Commissioner of Superior Court or Notary Public. Submit to the awarding State agency **AFFIDAVIT:** I, the undersigned, am over the age of eighteen (18) and understand and appreciate the obligations of The ACCESS Agency, Inc. an oath. I am President/CEO Signatory's Title 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 The ACCESS Agency, Inc. and that ____ The ACCESS Agency, Inc. 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. Authorized Signatory Peter S. DeBiasi Printed Name Sworn and subscribed to before me on this 26

Commissioner of the Superior Court

Notary Public

CLAIRE L LABELLE **Notary Public** Connecticut My Commission Expires Mar 31, 2019



STATE OF CONNECTICUT

NONDISCRIMINATION CERTIFICATION — New Resolution

By Entity

For Contracts Valued at \$50,000 or More

Documentation in the form of a corporate, company, or partnership policy adopted by resolution of the board of directors, shareholders, managers, members or other governing body of a contractor 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. Submit to the awarding State agency prior to contract execution.
CERTIFICATION OF RESOLUTION:
I, Peter S. DeBlasi , President/CEO , of The ACCESS Agency, Inc. , Authorized Signatory Title Name of Entity
an entity duly formed and existing under the laws of Connecticut Name of State or Commonwealth
certify that the following is a true and correct copy of a resolution adopted on the 21st day of
June , 20_16 by the governing body of <u>The ACCESS Agency, Inc.</u> , Name of Entity
in accordance with all of its documents of governance and management and the laws of
<u>Connecticut</u> and further certify that such resolution has not been modified Name of State or Commonwealth
or revoked, and is in full force and effect.
RESOLVED: That the policies of The ACCESS Agency, Inc comply with the Name of Entity
nondiscrimination agreements and warranties of Connecticut General Statutes
§§ 4a-60(a)(1) and 4a-60a(a)(1), as amended.
The undersigned has executed this certificate this 25 day of Onto-bes 12016.
Authorized Signatory Date
Peter S. DeBiasi, President/CEO Printed Name
A

Connecticut My Commission Expires Mar 31, 2019

3-31-11



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.)
		n because of change of information contained in the most is certification 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 Date	Name of Contributor	Recipient	<u>Value</u>	<u>Description</u>
	210.4,400.01.4100		8	
			725	
Lawful C	ampaign Contributions to Ca	ndidates for the G	eneral Assembly:	
Contribution Date	Name of Contributor	<u>Recipient</u>	<u>Value</u>	<u>Description</u>
Sworn as	true to the best of my knowled	ge and belief, subjec	t to the penalties of fals	e statement.
The ACCESS Age	ency. Inc.		Peter S. DeBiasl, Presid	lent/CEO
Printed Contract	or Name		Printed Name of Aut	norized Official
Signature of A	uthorized Official			
	Subscribed and ackno	Claire	e this 36 day of Clar La Rellor or of the Superior Cour	2
		.3≥	1-19	e, to hally,
		My Commissi	on Éxpires	

CLAIRE L. LABELLE
Notary Public
Connecticut
My Commission Expires Mar 31, 2019

3.31.19



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: The ACCESS Agency, Inc.	
INSTRUCTIONS:	
CHECK ONE: Initial Certification. 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:	
☐ 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.	
 "Large state contract" has the same meaning as defined in section 4-250 of the Connecticut General Statutes; "Respondent" means the person whose name is set forth at the beginning of this form; and "State agency" and "quasi-public agency" have the same meanings as provided in section 1-79 of the Connecticut General Statutes. 	al
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, Notary Public or a person authorized to take an oath in another state.	а
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 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010.	1,
Respondent has either made direct investments of twenty million dollars or more in the energy sector of Iran on or after October 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010, or Responde made such an investment prior to October 1, 2013 and has now increased or renewed such an investment on or after said date, both.	n
Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.	
The ACCESS Agency, Inc. Printed Respondent Name Printed Name of Authorized Official	ンプグ
Signature of Authorized Official Subscribed and acknowledged before me this 26 day of October, 20/6.	
CLAIRE L. LABELLE Commissioner of the Superior Court (or Notary Public) Notary Public Connecticut 3-31-19	

My Commission Expire

My Commission Expires Mar 31, 2019



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.

iny new bid or	proposal, whichever is	earlier.	
AFFIDAVIT:	[Number of Affidavits	Sworn and Subscribed On This Day:	
contract, as	described in Connecticut who is authorized to ex-	I am a principal or key personnel of the defense of the state of the secute such contract. I further swear the such contract, except for the agreements of the such contract, except for the agreements.	that I have not entered into any
Consultant's N	ame and Title	Name of Firm (if a	ipplicable)
Start Date	End Date	Cost	maket a manager
Description of	Services Provided:		
If YES: Name Sworn as true The ACCE	e of Former State Agency to the best of my know ESS Agency, Inc. of Bidder or Contractor	Sycc of former passes and an arrange	les of false statement.
Sworn and s		on this day of day of day of Commissioner of the Superior or Notary Public	CLAME L LABELLE Notary Public
513 111		3-3/-/9 My Commission Expires	Oonnecticut Wy Commission Expires Mar 91, 2019

WORKFORCE ANALYSIS

Authorized Signature:

Contractor The ACCESS 89 Agency, Inc. Number of Connecticut Employees 33 56 Part-time: Full-time: Address 1315 Main Street, Suite 2, Willimantic, CT Employment figures obtained from 06226 Visual Check x Employment Records X Contractor «ContractorOrg»¶ Number Other [AMER. INDIAN WHITE BLACK ASIAN OR PERSON WITH JOB OR ALASKAN DISABILITIES (Not of Hispanic PACIFIC **CATEGORIES** TOTALS HISPANIC (Not of Hispanic **ISLANDER** NATIVE Origin) Origin) Female Female | Male Female Male Female Male Female Male Female. Officials & 18 0 0 2 0 Ü 4 11 Managers 0 0 0 0 0 0 0 1 **Professionals** 9 2 6 0 l 0 Technicians 2 0 0 0 0 0 0 0 0 2 0 4 Service Workers 31 5 15 5 3 2 1 0 0 0 0 0 1 Office & Clerical 0 0 0 0 0 0 ı 1 3 22 1 16 0 Craft Workers 0 2 0 0 0 0 0 0 0 0 0 n (Skilled) Operators (Semi-0 0 0 0 0 0 0 0 n 0 0 n 0 Skilled) Laborers (Unskilled) 0 0 0 0 0 0 3 ì 1 0 0 1 5 0 0 0 0 0 3 TOTALS 89 17 51 5 5 6 Totals 0 0 0 0 95 20 54 14 One Year Ago FORMAL ON-THE-JOB-TRAINEES **Apprentices** 2 12 ì 1 0 1 0 0 4 Trainees 14 0 1. Have you successfully implemented an Affirmative Action Plan? 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: 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? Explain: Yes X No 🗌 4. If you plan to subcontract, will you set aside a portion of the contract for legitimate minority business enterprises? Explain: Yes X No \square Date:_

10/26/16