

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: CONNECTICUT FOOD BANK, INC.
Contractor Address: P.O. BOX 8686, NEW HAVEN, CT 06531
Contract Number: 093CFB-EFP-10 / 10DSS4501FS
Amendment Number: A5
Amount as Amended: \$1,357,011
Contract Term as Amended: 10/01/10 - 09/30/14

The contract between **Connecticut Food Bank, 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 05/05/14, is hereby further amended as follows:

1. The total maximum amount payable under this contract is increased by **\$1,682.00** from \$1,355,329.00 to \$1,357,011. The increase is due to the receipt of additional federal funding through the Emergency Food Assistance Program (TEFAP) for federal fiscal year 2014.
2. The budget on page 2 of amendment A4 is deleted and replaced in its entirety by the budget on page 2 of this amendment.

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.

PART I

FINANCIAL SUMMARY

CT Food Ba Inc.

PROGRAM NAME:
PROGRAM NUMBER:

The Emergency Food Assistance Program (TEFAP)
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Contract Amount		Requested	Adjustments	Approved
		\$ 1,357,011		
<i>For Amendments Only</i>				
Previously Approved Contract Amount				\$ 1,355,329
Amount of Amendment 2014			\$ 1,682	\$ 1,357,011

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				
	2b. Legal				
	2c. Independent Audit	\$17,600			\$17,600
	2d. Other Contractual Services				
	TOTAL CONTRACTUAL SERVICES		\$17,600		\$17,600
3	<u>ADMINISTRATION</u>				
	3a. Admin. Salaries	\$72,330			\$72,330
	3b. Admin. Fringe Benefits	\$16,790			\$16,790
	3c. Admin. Overhead	\$34,740			\$34,740
	TOTAL ADMINISTRATION		\$123,860		\$123,860
4	<u>DIRECT PROGRAM STAFF</u>				
	4a. Program Salaries	\$520,965			\$520,965
	4b. Program Fringe Benefits	\$120,490			\$120,490
	TOTAL DIRECT PROGRAM		\$641,455		\$641,455
5	<u>OTHER COSTS</u>				
	5a. Program Rent	\$162,304			\$162,304
	5b. Consumable Supplies				
	5c. Travel & Transportation	\$102,436		\$1,682	\$110,618
	5d. Utilities	\$120,008			\$120,008
	5e. Repairs & Maintenance	\$83,550			\$83,550
	5f. Insurance	\$97,616			\$97,616
	5g. Food & Related Costs				
	5h. Other Project Expenses				
	TOTAL OTHER COSTS		\$565,914	\$1,682	\$574,096
6	<u>EQUIPMENT</u>				
7	<u>PROGRAM INCOME</u>				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME		\$ 1,355,329	\$1,682	\$1,357,011
8	<u>TOTAL NET PROGRAM COST</u>				
	(Sum of 1 through 6, minus Line 7)				

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 - CONNECTICUT FOOD BANK, INC.



Nancy L. Carrington, Executive Director

6/24/14
Date

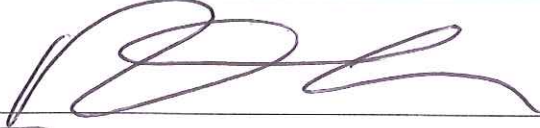
DEPARTMENT OF SOCIAL SERVICES




Roderiek L. Bremby, Commissioner

6/30/2014
Date

OFFICE OF THE ATTORNEY GENERAL




ASST. / ASSOC. ATTORNEY GENERAL (Approved as to form & legal sufficiency)
Asst. Robert W. Clark
Date

7/7/14