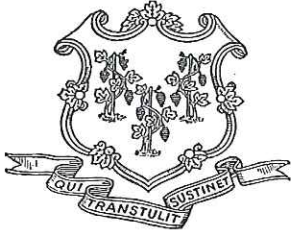


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: COMMUNITY HEALTH CENTER ASSOCIATION OF CONNECTICUT
Contractor Address: 100 GREAT MEADOW ROAD, SUITE 400, WETHERSFIELD, CT 06109
Contract Number: 159CHC-FAM-01 / 13DSS3101GB
Amendment Number: A1
Amount as Amended: \$1,005,007
Contract Term as Amended: 07/01/13 - 06/30/15

The contract between **Community Health Center Association of Connecticut** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and signed by the Attorney General on 11/12/13, is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by **\$489,619** from **\$515,388** to **\$1,005,007** to allow for the continuation of services through **06/30/15**.
2. Part I, Section C. Measure 1 and Measure 2 of the original contract shall be deleted in their entirety and replaced with the following language:
 - Measure 1: Number of individuals screened for a HUSKY HEALTH program. This will be measured by tracking the applications submitted to Access Health CT, plus those submitted to HUSKY
 - Measure 2: Number of eligible individuals who choose to enroll in HUSKY HEALTH A, B or D, as determined by the number who select HUSKY HEALTH through Access Health CT.
3. The budget on page 8 of the original contract is deleted and replaced in its entirety by the budget on page 2 of this amendment.
4. The term of the contract is extended for an additional one year and the end date of the contract is changed from **06/30/14** to **06/30/15**.

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.

Community Health Center Association of
Connecticut – 159CHC-FAM-01 A1

BUDGET PERIOD: 7.1.13 - 6.30.15

COMPOSITE BUDGET

Line Item	13-14	14-15	Total
	Funding	Funding	Funding
	Awarded	Requested	Requested
Personnel			
Mollie Melbourne	\$2,476	\$4,600	\$7,076
Kathleen Pitner	\$2,183	\$4,120	\$6,303
Jennifer Succi	\$4,834	\$12,551	\$17,385
Russo, Lori-Anne	\$1,875	\$0	\$1,875
Smith, Malone	\$6,475	\$0	\$6,475
Subtotal Salaries	\$17,843	\$21,272	\$39,115
Fringe Benefits	\$5,933	\$5,531	\$11,464
Subtotal Personnel	\$23,776	\$26,802	\$50,578
Travel			
Local	\$110	\$288	\$398
Out of Town			
Total Travel	\$110	\$288	\$398
Equipment			
Equipment	\$0	\$0	\$0
Total Equipment	\$0	\$0	\$0
Subcontractors			
COHC	\$37,000	\$34,675	\$71,675
CHS	\$37,000	\$34,675	\$71,675
StayWell	\$37,000	\$34,675	\$71,675
Southwest	\$37,000	\$34,675	\$71,675
Optimus	\$37,000	\$34,675	\$71,675
Norwalk	\$37,000	\$34,675	\$71,675
CIFC-Danbury	\$37,000	\$34,675	\$71,675
CHWC Torrington	\$37,000	\$34,675	\$71,675
Fair Haven	\$37,000	\$34,675	\$71,675
CS-Hill	\$37,000	\$34,675	\$71,675
First Choice	\$37,000	\$34,675	\$71,675
Generations	\$37,000	\$34,675	\$71,675
UCFS	\$37,000	\$34,675	\$71,675
Total Subcontractors	\$481,000	\$450,775	\$931,775
Supplies			
Office Materials/Program Supplies	\$0	\$0	\$0
IT Supplies	\$0	\$0	\$0
Total Supplies	\$0	\$0	\$0
Other			
Occupancy	\$3,006	\$3,690	\$6,696
Legal Fees	\$975	\$0	\$975
Total Other	\$3,981	\$3,690	\$7,671
Total Direct Expenses	\$508,867	\$481,555	\$990,422
Indirect Expenses	\$6,521	\$8,064	\$14,585
Total Requested Grant Funds	\$515,388	\$489,619	\$1,005,007


SIGNATURES AND APPROVALS

159CHC-FAM-01 / 13DSS3101GB A1

The Contractor IS 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 - COMMUNITY HEALTH CENTER ASSOCIATION OF CONNECTICUT



Evelyn Barnum, *Chief Executive Officer*

6/23/14

Date

DEPARTMENT OF SOCIAL SERVICES

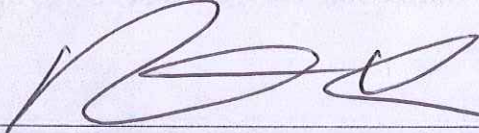


Roderick L. Bremby, *Commissioner*

6/23/14

Date

OFFICE OF THE ATTORNEY GENERAL



~~ASST / Assoc. Attorney General (Approved as to form & legal sufficiency)~~
Asst. Robert W. Clark

7,7,14

Date