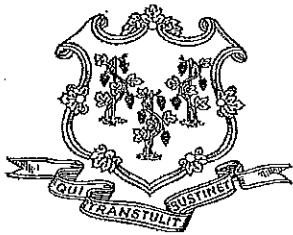


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: Family Strides, Inc.
Contractor Address: 350 Main St, Suite D, Torrington, CT .06790
Contract Number: 15DSS1402AB / 145FS-FIP-08
Amendment Number: A1
Amount as Amended: \$146,240.00
Contract Term as Amended: 7/1/2015 to 6/30/2017

The contract between Family Strides, Inc. and the Department of Social Services, which was last executed by the parties and signed by the Office of the Attorney General on 10/09/15, is hereby further amended as follows:

1. The total maximum amount payable under this contract has decreased by \$13,220.00 from \$159,460 to \$146,240 due to budgetary constraints.
2. The budget on page 10 section L of original contract shall be deleted, and replaced by the budget that is attached on page 2 of this amendment.

Effective Date: <u>6/15/2016</u>			
CONTRACT NUMBER: 15DSS1402AB			
CONTRACT PERIOD: 07/01/2015 through 06/30/2017			
ST FISCAL YR (SFY): 2017			
PROVIDER: Family Strides, Inc			
<i>Approved by: locurtod</i>			
4000 INCOME			
Program Funding Period:		Contract Total	Other Funding
			Total Income
4100 CONTRACT FUNDING	SID	\$ 60,487	\$ - \$ 60,487
4101 State Funds	16270	\$ 60,487	\$ - \$ 60,487
TOTAL INCOME		\$ 60,487	\$ - \$ 60,487
5000 DIRECT EXPENSES		Contract Total	Total Expenses
5100 SALARIES		\$ 41,606	\$ - \$ 41,606
5101 Staff Salaries & Wages		\$ 41,606	\$ - \$ 41,606
5200 FRINGE BENEFITS		\$ 9,335	\$ - \$ 9,335
5300 CONTRACTUAL SERVICES		\$ 960	\$ - \$ 960
5304 Other Contractual (specify in narrative)		\$ 960	\$ - \$ 960
5400 TRANSPORTATION		\$ 505	\$ - \$ 505
5401 Staff Travel Reimbursement		\$ 505	\$ - \$ 505
5500 MATERIALS AND SUPPLIES		\$ 1,631	\$ - \$ 1,631
5501 Food		\$ 1,031	\$ - \$ 1,031
5504 Other Mtrls and Sppls (specify in narrative)		\$ 600	\$ - \$ 600
5600 FACILITIES		\$ 5,050	\$ - \$ 5,050
5601 Rent and Real Estate Taxes		\$ 3,600	\$ - \$ 3,600
5604 Utilities		\$ 1,450	\$ - \$ 1,450
5800 OTHER EXPENSES		\$ 1,400	\$ - \$ 1,400
5802 Insurance		\$ 1,000	\$ - \$ 1,000
5804 Staff Training and Conferences		\$ 400	\$ - \$ 400
TOTAL DIRECT EXPENSES		\$ 60,487	\$ - \$ 60,487
7000 INDIRECT EXPENSES		Contract Total	Total Expenses
TOTAL INDIRECT EXPENSES		\$ -	\$ -
TOTAL EXPENSES		\$ 60,487	\$ - \$ 60,487
INCOME/EXPENSE SUMMARY		Contract Total	Total
TOTAL INCOME		\$ 60,487	\$ - \$ 60,487
TOTAL EXPENSES		\$ 60,487	\$ - \$ 60,487
EXCESS/(SHORTAGE)		\$ -	\$ -

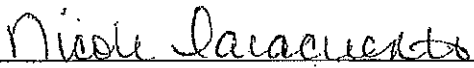
All terms and conditions of the original Contract, and any subsequent amendments thereto, which were not modified by this Amendment remain in full force and effect.

SIGNATURES AND APPROVALS

15DSS1402AB/145FS-FIP-08 A1

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

CONTRACTOR: Family Studies, Inc.



Nicole Laracuenté, Executive Director

07, 25, 16
Date

DEPARTMENT OF SOCIAL SERVICES



RODERICK L. BREMBY, Commissioner

7, 26, 16
Date