

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:

14DSS1301ZL / 163C-HHD-11

Amendment Number:

Amendment 3

Amount as Amended:

\$155,204.00

Contract Term as Amended: 10/1/2014 to 6/30/2018

The contract between The Access Agency, Inc. ("Contractor") and the Connecticut Department of Social Services ("Department"), which was last executed by the parties and approved by the Office of the Attorney General on 10/29/2014, and previously amended on 9/30/2015, 10/25/2016 is hereby further amended as follows:

- The term of the contract is contract is extended for an additional one (1) year and the end date of the contract is changed from 6/30/2017 to 6/30/2018.
- The total maximum amount payable under the contract has increased by \$36,434 from \$118,770 to \$155,204. This increase is to continue to provide HHD services to the Windham and Tolland County service area.
- DSS contract/contact person on page 1 of the original contract shall be deleted and replaced as follows: Donna LoCurto at (860) 424-5323
- For the period of 7/1/17 through 6/30/18, Part I, Section A. labeled DESCRIPTION OF SERVICES, subsection 1 of the contract, and as amended, shall be supplemented to include at least an additional 100 clients (individuals and/or families) receiving services for a total of 375 (10/1/14 - 6/30/18).
- For the period 7/1/17 through 6/30/18, Part 1 Section B labeled PROGRAM ADMINISTRATION, subsection 1 of the contract, and as amended, is hereby further amended to reflect the following changes:
 - 1. The Contract shall reflect revised staffing and percent of salary funded under this contract, to include the following: one full-time Bi-lingual Family Advocate @ 35 hours per week, (65%); one full-time Family Advocate @ 35 hours per week, (5%); and one full-time Bi-Lingual Receptionist, @ 35 hours per week, (15%).
- 6. For the period 7/1/17 through 6/30/18, Part I, Section J. labeled BUDGET AND PAYMENT PROVISIONS, subsection 1 of this contract and Amendments thereof, shall be deleted and replaced with the following:

PAR'	T I		FINANCIAL S	OUWIWARY	
eli elievelini	GRAM NAME: GRAM NUMBER:		Access Ager 14DSS1301ZL/1		
- 1101	STOUR TROMBER				A
	Contract Amount		Requested \$ 89,770	Adjustments 29,000	Approved \$ 118,770
	For Amendments On	lv.	φ σσ,γγσ	20,000	,
	Previously Approved Contract	7	\$ 89,770	29,000	\$ 118,770
	Amount of Amendment	Amount	\$ 118,770	36,434	\$ 155,204
					Revised Total
Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	(d)
1	UNIT RATE	(a)	(b)	(0)	(4)
- 1	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d, Other Unit Rate Costs				22
	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	780		-	780
	3b. Admin. Fringe Benefits	305			305
	3c. Admin. Overhead	11,280		3,643	14,924
	TOTAL ADMINISTRATION		12,365	3,643	16,009
4	DIRECT PROGRAM STAFF				
-	4a. Program Salaries	71,687		22,438	94,124
	4b. Program Fringe Benefits	23,018		8,796	31,814
	TOTAL DIRECT PROGRAM		94,705	31,233	125,938
_	OTUED COOTS				
5	OTHER COSTS	8,660	_	1,457	10,117
	5a. Program Rent 5b. Consumable Supplies	1,839		100	1,939
	5c. Travel & Transportation	200	-	-	200
	5d. Utilities	0		-	-
	5e. Repairs & Maintenance	0		-	-
	5f. Insurance	0			-
	5g. Food & Related Costs	0		121	-
	5h. Other Project Expenses	1,000			1,000
	TOTAL OTHER COSTS		11,699	1,557	13,257
	FOLIDMENT				
6	EQUIPMENT		-		
7	PROGRAM INCOME				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				*
8	TOTAL NET PROGRAM COST		118,770	36,434	155,204
o	(Sum of 1 through 6, minus Line 7)		110,770	55, 75 1	,20

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

14DSS1301ZL/163C-HHD-11 A3

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	<u>6</u> 1 <u>19</u> 1 <u>17</u> Date
x	
DEPARTMENT OF SOCIAL SERVICES	
June Of	6,20,17
ROBERICK L. BREMBY, Commissioner	Date
•	
OFFICE OF THE ATTORNEY GENERAL	
Joseph Rubin	6/30/17
ASSOC. ATTORNEY GENERAL CAPPTOVED AS Form)	Date:



INSTRUCTIONS:

STATE OF CONNECTICUT

NONDISCRIMINATION CERTIFICATION — <u>Affidavit</u>

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

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. 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 understand and appreciate the obligations of The ACCESS Agency, Inc. , an entity Peter S. DeBiasi, President/CEO an oath. I am Name of Entity Signatory's Title duly formed and existing under the laws of ____ State of Connecticut Name of State or Commonwealth I certify that I am authorized to execute and deliver this affidavit on behalf of and that <u>The ACCESS Agency, Inc.</u> 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. DeBlasi Printed Name Sworn and subscribed to before me on this Commissioner of the Superior Court/ **Notary Public**

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

3-31-19



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. DeBiasi Authorized Signatory an entity duly formed and existing under the laws of ___State 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 ____, 20_16___ by the governing body of __The ACCESS Agency, Inc. Name of Entity in accordance with all of its documents of governance and management and the laws of and further certify that such resolution has not been modified Connecticut 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 19 day of June, 2017.

Peter S. DeBiași Printed Name

Authorized Signatery

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



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;
- 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;
- "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);
- "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:

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Lawful	Campaign Contributions to C	Candidates for the General	Assembly:	
ntribution				
te	Name of Contributor	Recipient	<u>Value</u>	<u>Description</u>
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		Peter S Printe	S. DeBlasi, Pro	esident/CEO uthorized Official
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OPM Ethics Form 5 Rev. 5-26-15



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.

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AFFIDAVIT: [Number of Affidavits 5	Sworn and Subscribed On Th	nis Day:]	
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n/a Consultant's Name	and Title		Name of Firm (if ag	oplicable)
Start Date	End D	ate	Cost	
Description of Ser	vices Provided:	A		30-3
	a former State employ Former State Agency	ee or former public official?	YES Termination Date of	□ NÖ of Employment
Sworn as true to t		dge and belief, subject to the	-	
	idder or Contractor	Signature of Principal	or Key Personnel	Date
		Peter S. DeBlasi Printed Name (of above)		Awarding State Agency
Sworn and subs	cribed before me or	this 19th day of Claim &	June , 20.	<u>/ 7</u> .
		Commissioner of the S or Notary Public	uperior Court Cu	AIRE L. LABELLE Notary Public
		3-3/- /9 My Commission Expire	My Commiss	Connecticut sion Expires Mar 31, 2019

3-31-19

WORKFORCE ANALYSIS

Contractor The ACCESS Agency, Inc.

Number of	Connecticut Employee	s 89
Full-time:	56	Part-time: 33
Employme	nt figures obtained from	1
Visual Che	ck 🗌	Employment Records V
Other 🗌	Contractor «Contr	actorOrg»¶ Number

JOB CATEGORIES	TOTALS	WHITE (Not of Hispanic Origin)		BLACK (Not of Hispanic Origin)		HISPANIC		ASIAN OR PACIFIC ISLANDER		AMER. INDIAN OR ALASKAN NATIVE		PERSON WITH DISABILITIES	
		Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials & Managers	18	18	18	18	18	18	18	18	18	18	18	18	18
Professionals	18	18	18	18	18	18	18	18	18	18	18	18	18
rechnicians	18	18	18	18	18	18	18	18	18	18	18	18	18
Service Workers	18	18	18	18	18	18	18	18	18	18	81	18	18
Office & Clerical	18	18	18	18	18	18	18	18	18	18	18	18	18
Craft Workers Skilled)	18	18	18	18	18	18	18	18	18	18	18	18	18
Operators (Semi- Skilled)	18	18	18	18	18	18	18	18	18	18	18	18	18
_aborers Unskilled)	18	18	18	18	18	18	18	18	18	18	18	18	18
TOTALS	18	18	18	18	18	18	18	18	18	18	18	18	18
Totals One Year Ago	18	18	18	18	18	18	18	18	18	18	18	18	18
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