

STATE OF CONNECTICUT **DEPARTMENT OF SOCIAL SERVICES**

CONTRACT AMENDMENT

Contractor:

TOWN OF WETHERSFIELD

Contractor Address:

505 SILAS DEANE HIGHWAY, WETHERSFIELD, CT 06109

Contract Number:

159-SBG-30 / 14DSS5012CG

Amendment Number:

A1

Amount as Amended:

\$13,513

Contract Term as Amended: 10/01/14 - 03/31/16

The contract between Town of Wethersfield and the Department of Social Services, which was last executed by the parties and signed by the Commissioner on 10/10/14, is hereby amended as follows:

- The total maximum amount payable under this contract is increased by \$4,504 from \$9,009 to \$13,513.
- The budget on page 11 of the original contract is deleted and replaced in its entirety by the budget on page 2 of this amendment.
- 3. The term of the contract is extended for an additional six months and the end date of the contract is changed from 9/30/15 to 3/31/16.

PART I

FINANCIAL SUMMARY

PROGRAM NAME: PROGRAM NUMBER:

Town of Wethersfield - Planning and Outreach for Wethersfield Seniors 159-SBG-30 14DSS5012CG

			Requested	Adjustments	Approved
	Contract Amount		\$ 9,009		
	For Amendments On	lv	1 5,000	1,001	10,01
	Previously Approved Contract				
	Amount of Amendment				\$
		Outrest	11		
Line #	t Item	Subcategory	Line Item Total	Adjustments	Revised Total
	LINUT DATE	(a)	(b)	(c)	(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			7 = = = 7 750	
	2b. Legal	100			
	2c. Independent Audit				
	2d. Other Contractual Services				
	TOTAL CONTRACTUAL SERVICES	100000000000000000000000000000000000000			
3	ADMINISTRATION				
	3a. Admin. Salaries				
	3b. Admin. Fringe Benefits				
	3c. Admin. Overhead				
	TOTAL ADMINISTRATION				
4	DIRECT PROGRAM STAFF				
	4a. Program Salaries	9,009		4,504	13,513
	4b. Program Fringe Benefits				10,010
	TOTAL DIRECT PROGRAM	200-210-210-2			2
5	OTHER COSTS				
	5a. Program Rent				
	5b. Consumable Supplies			-	
	5c. Travel & Transportation		-		
	5d. Utilities				2, 3, 3, 3, 3, 3, 4, 1, 9, 1, 1
	5e. Repairs & Maintenance				
	5f. Insurance				
	5g. Food & Related Costs				
	5h. Other Project Expenses				
	TOTAL OTHER COSTS				
6	EQUIPMENT				AS!
7	PROGRAM INCOME		= = = ===	×	
	7a. Fees))			7100
	7b. Other Income				
	TOTAL PROGRAM INCOME				
			12		
8	TOTAL NET PROGRAM COST	9,009		4,504	13,513

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 159-SBG-30 / 14DSS5012CG A1

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 - TOWN OF WETHERSFIELD	C	on	TRA	CTOR	- TOWN	OF WETHERSFIEL	n
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Jeff Bridges, Town Manager

9/30/15 Date

DEPARTMENT OF SOCIAL SERVICES

KATHLEEN M BRENNAN, Kathlen M.
DEPUTY, Commissioner Brennan

9/30/15 Date

OFFICE OF THE ATTORNEY GENERAL

This Contract Amendment template having been reviewed and approved by the OAG, it is exempt from review pursuant a Memorandum of Agreement between the Agency and the OAG dated March 19, 2009.