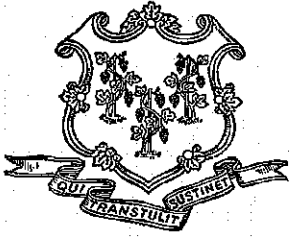


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: Greater New Britain Teen Pregnancy Prevention, Inc.

Contractor Address: 43 Viets Street, New Britain, CT .06053

Contract Number: 089NBT-TPP-15/ 13DSS5701LH

Amendment Number: A2

Amount as Amended: \$966,795.00

Contract Term as Amended: 7/1/2013 - 6/30/2016

The contract between Greater New Britain Teen Pregnancy Prevention, Inc. ("Contractor") and the Connecticut Department of Social Services ("Department"), which was last executed by the parties on 4/24/15 is hereby further amended as follows:

1. The total maximum amount payable under this contract has decreased by \$49,230 from \$1,016,025 to 966,795.00. This decrease is due to SFY 2016 rescissions.
2. The budget on page 2 of Amendment #1 shall be replaced by the budget on page 2 of this amendment.

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.

PROGRAM NAME: Greater New Britain Teen Pregnancy Prevention, Inc
089NBT-TPP-15 A2

FINANCING SUMMARY

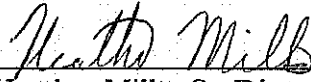
Grant Year July 1, 2015 to June 30, 2016 (Year 3 of 3 Grant Years)	(A) REQUESTED	(B) ADJUSTMENTS	(C) APPROVED
Total State Grant: \$966,795 (Revised 2015 1,2016,025-Original \$1,035,000)			
For Amendments Only			
Previously approved State Grant Amount of Amendment	\$ 345,000	\$ 30,255	\$ 295,770

ITEM / Line #	Subcategory	Line Item Total	Adjustments	Revised Total
1. UNIT RATE				
1a. Bed Days				
1b. Client Advocate				
1c. Security Deposit				
1d. Other Unit Rate Costs				
TOTAL UNIT RATE		\$0	\$0	
2. CONTRACTUAL SERVICES				
2a. Accounting	\$0		\$0	\$0
2b. Legal	\$0		\$0	\$0
2c. Independent Audit	\$4,550		\$0	\$4,545
2d. Other Contractual Services	\$0		\$0	\$0
TOTAL CONTRACTUAL SERVICES		\$4,550	(\$5)	\$4,545
3. ADMINISTRATION				
3a. Admin. Salaries	\$86,558		(\$14,063)	\$72,495
3b. Admin. Fringe Benefits	\$17,573		(\$7,887)	\$9,686
3c. Admin. Overhead	\$3,793		\$0	\$3,793
TOTAL ADMINISTRATION		\$107,925	(\$21,955)	\$85,974
4. DIRECT PROGRAM STAFF				
4a. Program Salaries	\$128,593		(\$12,146)	\$116,447
4b. Prog. Fringe Benefits	\$39,416		(\$11,779)	\$27,637
TOTAL DIRECT PROGRAM		\$168,009	(\$23,925)	\$144,084
5. OTHER COSTS				
5a. Program Rent	\$13,503		\$433	\$13,936
5b. Consumable Supplies	\$5,700		(\$3,660)	\$2,040
5c. Travel & Transportation	\$9,115		(\$3,211)	\$5,904
5d. Utilities	\$12,826		(\$6,826)	\$6,000
5e. Repairs & Maintenance	\$934		\$2,415	\$3,349
5f. Insurance	\$11,348		\$733	\$12,081
5g. Food & Related Costs	\$3,450		\$1,554	\$5,004
5h. Other Project Expenses	\$7,640		\$5,213	\$12,853
TOTAL OTHER COSTS		\$64,516	(\$3,349)	\$61,167
6. EQUIPMENT		\$0	\$0	\$0
7. PROGRAM INCOME				
7a. Fees	\$0		\$0	\$0
7b. Other Income	\$0		\$0	\$0
TOTAL PROGRAM INCOME		\$0	\$0	\$0
8. TOTAL NET PROGRAM COSTS		\$345,000	(\$49,230)	\$295,770
<small>(sum of lines 1 through 6 minus line 7)</small>				

ACCEPTANCES AND APPROVALS

13DSS5701LH/ 089NBT-TPP-15 A2

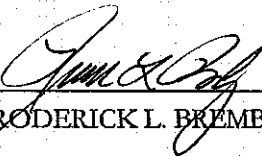
CONTRACTOR Greater New Britain Teen Pregnancy Prevention, Inc.



Heather Mills, Co-Director

4/7/16
Date


DEPARTMENT OF SOCIAL SERVICES



RODERICK L. BREMBY, *Commissioner*

4/8/16
Date

OFFICE OF THE ATTORNEY GENERAL



ASST. / ~~ASSOC~~ ATTORNEY GENERAL (*Approved as to form*)
Robert W. Clark

4/25/16
Date



STATE OF CONNECTICUT
NONDISCRIMINATION CERTIFICATION – Affidavit

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

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. 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

an oath. I am Co-Director of Greater New Britain Teen, an entity
Signatory's Title Name of Entity Pregnancy Prevention, Inc.
duly formed and existing under the laws of Connecticut
Name of State or Commonwealth

I certify that I am authorized to execute and deliver this affidavit on behalf of

Greater New Britain Teen and that Greater New Britain Teen Pregnancy Prevention, Inc.
Name of Entity Name of Entity
Pregnancy Prevention, Inc.

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.

Heather Mills
Authorized Signatory

Heather Mills
Printed Name

Sworn and subscribed to before me on this 22 day of April, 2016.

[Signature]
Commissioner of the Superior Court/
~~Notary Public~~
Richard H. Bentore

n/a
Commission Expiration Date



**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.)

Updated Certification because of change of information contained in the most recently filed certification or twelve-month anniversary update.

GIFT CERTIFICATION:

As used in this certification, the following terms have the meaning set forth below:

- 1) "Contract" means that contract between the State of Connecticut (and/or one or more of its agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- 2) 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;
- 3) "Contractor" means the person, firm or corporation named as the contractor below;
- 4) "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);
- 5) "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 statewide public office, 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 statewide public office or the General Assembly, are listed below:

Lawful Campaign Contributions to Candidates for Statewide Public Office:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

Lawful Campaign Contributions to Candidates for the General Assembly:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

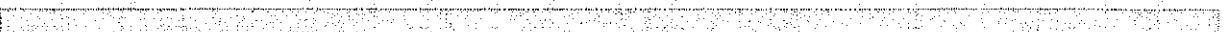
Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Greater New Britain Teen Pregnancy Prevention, Inc. Heather Mills
Printed Contractor Name Printed Name of Authorized Official
Heather Mills _____
Signature of Authorized Official

Subscribed and acknowledged before me this 7th day of April, 2016

Commissioner of the Superior Court (or Notary Public)
Richard B. Dentore

n/a
My Commission Expires



WORKFORCE ANALYSIS

Contractor **Greater New Britain Teen Pregnancy Prevention, Inc.**

Address **43 Viets Street, New Britain, CT .06053**

Number of Connecticut Employees	
Full-time: <u>4</u>	Part-time: <u>5</u>
Employment figures obtained from	
Visual Check <input checked="" type="checkbox"/>	Employment Records <input checked="" type="checkbox"/>
Other <input type="checkbox"/>	

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		1	1										
Professionals		1	1			1							
Technicians													
Service Workers					1	1	2						
Office & Clerical													
Craft Workers (Skilled)													
Operators (Semi-Skilled)													
Laborers (Unskilled)													
TOTALS													
Totals													

FORMAL ON-THE-JOB-TRAINEES

Apprentices													
Trainees													

1. Have you successfully implemented an Affirmative Action Plan?

Yes No If yes, date of implementation 1995; If no, explain _____
 Do you promise to develop and implement a successful Affirmative Action Plan?

Yes No N/A Explain: Already implementing

2. Have you successfully developed an apprenticeship program complying with Sec. 46a-68-1 to 46a-68-17 of the Connecticut Department of Labor Regulations, inclusive:

Yes No N/A Explain: _____

3. According to EEO-1 data, is the composition of your work force at or near parity when compared with the racial and sexual composition of the work force in the relevant labor market area?

Yes No Explain: We employ multi-ethnic employees and employees of both genders.

4. If you plan to subcontract, will you set aside a portion of the contract for legitimate minority business enterprises?

Yes No Explain: We do not subcontract.

Authorized Signature: Heath Mills

Date: 4/5/16



STATE OF CONNECTICUT

Written or electronic PDF copy of the written certification to accompany a large state contract pursuant to P.A. No. 13-162 (Prohibiting State Contracts With Entities Making Certain Investments In Iran)

Respondent Name: Greater New Britain Teen Pregnancy Prevention, Inc.

INSTRUCTIONS:

CHECK ONE: [] Initial Certification. [x] Amendment or renewal.

A. Who must complete and submit this form. Effective October 1, 2013, this form must be submitted for any large state contract, as defined in section 4-250 of the Connecticut General Statutes. This form must always be submitted with the bid or proposal, or if there was no bid process, with the resulting contract, regardless of where the principal place of business is located.

Pursuant to P.A. No. 13-162, upon submission of a bid or prior to executing a large state contract, the certification portion of this form must be completed by any corporation, general partnership, limited partnership, limited liability partnership, joint venture, nonprofit organization or other business organization whose principal place of business is located outside of the United States. United States subsidiaries of foreign corporations are exempt. For purposes of this form, a "foreign corporation" is one that is organized and incorporated outside the United States of America.

Check applicable box:

- [x] Respondent's principal place of business is within the United States or Respondent is a United States subsidiary of a foreign corporation. Respondents who check this box are not required to complete the certification portion of this form, but must submit this form with its Invitation to Bid ("ITB"), Request for Proposal ("RFP") or contract package if there was no bid process.
[] Respondent's principal place of business is outside the United States and it is not a United States subsidiary of a foreign corporation. CERTIFICATION required. Please complete the certification portion of this form and submit it with the ITB or RFP response or contract package if there was no bid process.

B. Additional definitions.

- 1) "Large state contract" has the same meaning as defined in section 4-250 of the Connecticut General Statutes;
2) "Respondent" means the person whose name is set forth at the beginning of this form; and
3) "State agency" and "quasi-public agency" have the same meanings as provided in section 1-79 of the Connecticut General Statutes.

C. Certification requirements.

No state agency or quasi-public agency shall enter into any large state contract, or amend or renew any such contract with any Respondent whose principal place of business is located outside the United States and is not a United States subsidiary of a foreign corporation unless the Respondent has submitted this certification.

Complete all sections of this certification and sign and date it, under oath, in the presence of a Commissioner of the Superior Court, a Notary Public or a person authorized to take an oath in another state.

CERTIFICATION:

I, the undersigned, am the official authorized to execute contracts on behalf of the Respondent. I certify that:

- [x] Respondent has made no direct investments of twenty million dollars or more in the energy sector of Iran on or after October 1, 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010.
[] Respondent has either made direct investments of twenty million dollars or more in the energy sector of Iran on or after October 1, 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010, or Respondent made such an investment prior to October 1, 2013 and has now increased or renewed such an investment on or after said date, or both.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Greater New Britain Teen Pregnancy Prevention, Heather Mills
Printed Respondent Name Inc. Printed Name of Authorized Official
Signature of Authorized Official

Subscribed and acknowledged before me this 22 day of April, 2016.

Commissioner of the Superior Court (or Notary Public)

[Signature]