



STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: GOODWIN COLLEGE
Contractor Address: ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118
Contract Number: 043GCC-FSE-01 / 13DSS4602ZJ
Amendment Number: A2
Amount as Amended: \$577,728
Contract Term as Amended: 10/01/13 - 09/30/15

The contract between **Goodwin College** and the Department of Social Services, which was last executed by the parties and approved the office of the Attorney General on 09-15-2014 is hereby further amended as follows:

1. The total maximum amount payable under this contract is increased by \$332,152.00 from \$245,576.00 to \$577,728.00 due to receipt of SNAP employment and training funds for FFY 2015. The funding is comprised of \$331,152.00 for employment and training activities and staff allocated to the grant. The remaining amount of \$1,000.00 is for SNAP employment and training related participant expenses.
2. The budget on page 11 of original contract is deleted and 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.

PART I

FINANCIAL SUMMARY

PROGRAM NAME:
PROGRAM NUMBER:

Goodwin College SNAP E & T Programs
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Contract Amount	Requested	Adjustments	Approved
	\$332,152.00		\$332,152.00
<i>For Amendments Only</i>			
Previously Approved Contract Amount			
Amount of Amendment			\$

Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	UNIT RATE				
	1a. Bed Days		\$0		\$0
	1b. Client Advocate		\$0		\$0
	1c. Security Deposit		\$0		\$0
	1d. Other Unit Rate Costs		\$0		\$0
	TOTAL UNIT RATE		\$0		\$0
2	CONTRACTUAL SERVICES				\$0
	2a. Accounting		\$0		\$0
	2b. Legal		\$0		\$0
	2c. Independent Audit		\$0		\$0
	2d. Other Contractual Services		\$0		\$0
	TOTAL CONTRACTUAL SERVICES		\$0		\$0
3	ADMINISTRATION				\$0
	3a. Admin. Salaries		\$0		\$0
	3b. Admin. Fringe Benefits		\$0		\$0
	3c. Admin. Overhead		\$0		\$0
	TOTAL ADMINISTRATION		\$0		\$0
4	DIRECT PROGRAM STAFF				\$0
	4a. Program Salaries	\$120,000	\$120,000		\$0
	4b. Program Fringe Benefits		\$0		\$0
	TOTAL DIRECT PROGRAM		\$120,000		\$0
5	OTHER COSTS				\$0
	5a. Program Rent		\$0		\$0
	5b. Consumable Supplies		\$0		\$0
	5c. Travel & Transportation		\$0		\$0
	5d. Utilities		\$0		\$0
	5e. Repairs & Maintenance		\$0		\$0
	5f. Insurance		\$0		\$0
	5g. Food & Related Costs		\$0		\$0
	5h. Other Project Expenses	\$544,304	\$544,304		\$0
	TOTAL OTHER COSTS		\$544,304		\$0
6	EQUIPMENT				\$0
			\$0		
7	PROGRAM INCOME				
	7a. Fees		match \$585,000		
	7b. Other Income		\$0		
	TOTAL PROGRAM INCOME		\$664,304		\$332,152
8	TOTAL NET PROGRAM COST		\$332,152	Reimbursed at 50%	\$332,152
	(Sum of 1 through 6, minus Line 7)				

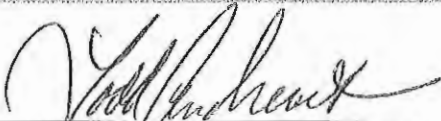
SIGNATURES AND APPROVALS

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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 - GOODWIN COLLEGE



Todd Andrews, Vice President, College Relations and Advancement

1/20/15

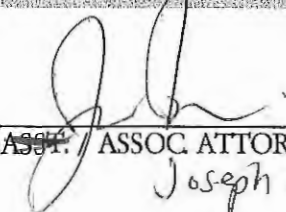
Date

DEPARTMENT OF SOCIAL SERVICES

Kathleen M. Brennan, Deputy Commissioner
Roderick L. Bremby, Commissioner

01/29/15
Date

OFFICE OF THE ATTORNEY GENERAL



ASSOC. ATTORNEY GENERAL (Approval as to form)

Joseph Rubin

2/11/15

Date