



# STATE OF CONNECTICUT

## DEPARTMENT OF SOCIAL SERVICES

55 FARMINGTON AVENUE – HARTFORD, CONNECTICUT 06105-5033

9-27-16

James H. Gatling  
President/Chief Executive Officer  
New Opportunities, Inc.  
232 North Elm Street  
Waterbury, CT 06702

CONTRACT #: 15DSS5001TO / 151C-SBG-14  
PERIOD: 10/1/2015 To 9/30/2017

AMOUNT: \$173,332.00  
AMENDMENT: A1

Dear Mr. Gatling:

I am pleased to inform you that the above referenced amendment has been fully executed and approved. Attached is a scanned copy of the amendment for your files.

Requests for Payment should be completed and directed to the program contact identified below. The Department will process requests for payment in accordance with the terms of the contract. Your receipt of payment is contingent upon the continued availability of funds and your agency's compliance with the terms of the contract.

For issues or concerns related to the Program please direct your inquiries to:

### PROGRAM

Gretchen Yelmini  
(986) 424-4874  
gretchen.yelmini@ct.gov

### CONTRACT

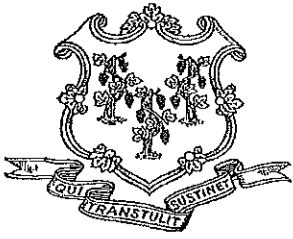
Tina McGill  
(860) 424-5082  
tina.mcgill@ct.gov

Sincerely,

Roderick L. Bremby  
Commissioner

C: Gretchen Yelmini  
Carlene Taylor  
Contract file

STATE OF CONNECTICUT  
DEPARTMENT OF SOCIAL SERVICES



## CONTRACT AMENDMENT

**Contractor:** New Opportunities, Inc.  
**Contractor Address:** 232 North Elm Street, Waterbury, CT .06702  
**Contract Number:** 15DSS5001TO / 151C-SBG-14  
**Amendment Number:** A1  
**Amount as Amended:** \$173,332.00  
**Contract Term as Amended:** 10/1/2015 to 9/30/2017

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The contract between New Opportunities, Inc. (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and approved by the Commissioner of the Department of Social Services on 11/30/15, is hereby further amended as follows:

1. The total maximum amount payable under this contract is increased by \$86,666 from \$86,666 to \$173,332. This increase is to support initiatives designed to assist clients for an additional year.
2. The term of the contract is extended for an additional one year and the end date of the contract is changed from 9/30/16 to 9/30/17.
3. The budget on page 13 of the 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:**  
**Contract Period:**

<b>Social Services Block Grant - I&amp;R Navigator Services</b>
<b>151C SBG-14 / 15DSS5001TO A1</b>
<b>October 1, 2015 - September 30, 2017</b>

<b>Contract Amount</b>	Requested	Adjustments	Approved
	\$ 86,666	\$ 86,666	\$ 173,332
<b>For Amendments Only</b>			
<b>Previously Approved Contract Amount</b>	\$ 86,666		
		\$ 86,666	\$ 173,332

Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
<b>1</b>	<b><u>UNIT RATE</u></b>				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	<b>TOTAL UNIT RATE</b>				
<b>2</b>	<b><u>CONTRACTUAL SERVICES</u></b>				
	2a. Accounting				
	2b. Legal			1,733	1,733
	2c. Independent Audit				
	2d. Other Contractual Services				
	<b>TOTAL CONTRACTUAL SERVICES</b>		\$ -	\$ 1,733	\$ 1,733
<b>3</b>	<b><u>ADMINISTRATION</u></b>				
	3a. Admin. Salaries				-
	3b. Admin. Fringe Benefits				-
	3c. Admin. Overhead	\$ 8,666.00		8666	17,332
	<b>TOTAL ADMINISTRATION</b>		\$ 8,666.00	\$ 8,666	\$ 17,332
<b>4</b>	<b><u>DIRECT PROGRAM STAFF</u></b>				
	4a. Program Salaries	\$ 58,673.00		52,500	111,173
	4b. Program Fringe Benefits	\$ 8,837.00		10,714	19,551
	<b>TOTAL DIRECT PROGRAM</b>		\$ 67,510.00	\$ 63,214	\$ 130,724
<b>5</b>	<b><u>OTHER COSTS</u></b>				
	5a. Program Rent				-
	5b. Consumable Supplies				-
	5c. Travel & Transportation	\$ 3,940.00		4,000	7,940
	5d. Utilities				-
	5e. Repairs & Maintenance			750	750
	5f. Insurance			2,362	2,362
	5g. Food & Related Costs	\$ 3,275.00		2666	5,941
	5h. Other Project Expenses	\$ 3,275.00		3,275	6,550
	<b>TOTAL OTHER COSTS</b>		\$ 10,490.00	\$ 13,053	\$ 23,543
<b>6</b>	<b><u>EQUIPMENT</u></b>		\$ -		
<b>7</b>	<b><u>PROGRAM INCOME</u></b>				
	7a. Fees				
	7b. Other Income				
	<b>TOTAL PROGRAM INCOME</b>		\$ -		
<b>8</b>	<b><u>TOTAL NET PROGRAM COST</u></b>		\$ 86,666.00	\$ 86,666.00	\$ 173,332.00
	(Sum of 1 through 6, minus Line 7)				

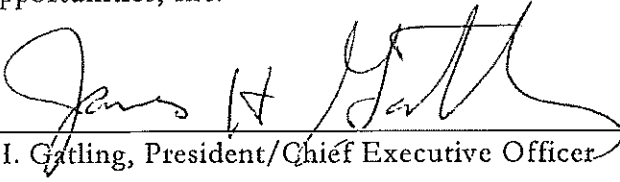
**SIGNATURES AND APPROVALS**

**15DSS5001TO/151C-SBG-14 A1**

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

**CONTRACTOR**

New Opportunities, Inc.



James H. Gatling, President/Chief Executive Officer

9, 26, 2016

Date

**DEPARTMENT OF SOCIAL SERVICES**



RODERICK L. BREMBY, *Commissioner*

9, 27, 2016

Date