

STATE OF CONNECTICUT DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor:

SAFE HAVEN OF GREATER WATERBURY, INC.

Contractor Address:

29 CENTRAL AVE., P. O. BOX 1503, WATERBURY, CT 06721

Contract Number:

151SHG-SBG-16 / 14DSS5011WO

Amendment Number:

A1

Amount as Amended:

\$7,525

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

The contract between Safe Haven of Greater Waterbury, Inc. and the Department of Social Services, which was last executed by the parties and signed by the Commissioner on 09/12/14, is hereby amended as follows:

- The total maximum amount payable under this contract is increased by \$2,508 from \$5,017 to \$7,525.
- The budget on page 12 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 9/30/15/3/31/16.

PART I

FINANCIAL SUMMARY

PROGRAM NAME: PROGRAM NUMBER:

Safe Haven of Greater Waterbury 151SHG-SBG-16/12DSS5011WO A1

	75	Re	quested	Α	djustments	×	Approved
Contract Amount		\$	2,508	\$	2,508	\$	2,508
For Amendments Or	nly			. A		1935-1111	Section 1
Previously Approved Contrac		\$	5,017	\$	5,017	\$	5,017
Amount of Amendment	t Amount	\$	2,508	\$	2,508	\$	2,508
ine # Item	Subcategory	Line Item Total (b)		Adjustments (c)		Revised Total (d)	
	(a)						
1 <u>UNIT RATE</u>							
1a. Bed Days							
1b. Client Advocate	3						
1c. Security Deposit				į.			
1d. Other Unit Rate Costs							
TOTAL UNIT RATE							
2 CONTRACTUAL SERVICES							
- Carlotte							
2a. Accounting					-Allegaille		-
2b. Legal							
2c. Independent Audit							
2d. Other Contractual Services				Ta			
TOTAL CONTRACTUAL SERVICES							
2 ADMINISTRATION							
3 ADMINISTRATION							
3a. Admin. Salaries							
3b. Admin. Fringe Benefits							
3c. Admin. Overhead				-			
TOTAL ADMINISTRATION					8		
4 DIDECT DECORAGE CTAFE							
4 DIRECT PROGRAM STAFF	5,017				2,508		7,525
4a. Program Salaries	5,017				2,500		7,020
4b. Program Fringe Benefits	E 047				2,508	-	7,525
TOTAL DIRECT PROGRAM	5,017				2,506		7,525
5 OTHER COSTS							
5a. Program Rent							
5b. Consumable Supplies							
5c. Travel & Transportation							
5d. Utilities							
5e. Repairs & Maintenance							(4)
5f. Insurance							
5g. Food & Related Costs							
5h. Other Project Expenses TOTAL OTHER COSTS	-						
TOTAL OTHER COSTS							
6 EQUIPMENT							
7 PROGRAM INCOME							
7a. Fees							
7b. Other Income							
TOTAL PROGRAM INCOME							
a Total Merchanis	- 017				2.500		7 505
8 TOTAL NET PROGRAM COST	5,017				2,508		7,525

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.

(Sum of 1 through 6, minus Line 7)

SIGNATURES AND APPROVALS 151SHG-SBG-16 / 14DSS5011WO 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	- SAFE	HAVEN	OF	GREATER	WATERBURY,	INC.
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Lee Schlesinger, Executive Director)

9/18/2015

Date

DEPARTMENT OF SOCIAL SERVICES

Roderick L. Bremby, Commissioner

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.