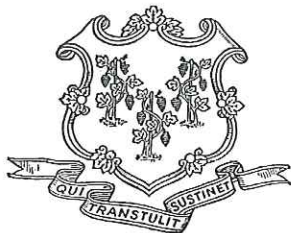


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: SAFE FUTURES, INC.
Contractor Address: 16 JAY STREET, NEW LONDON, CT 06320
Contract Number: 095SFI-SBG-23 / 14DSS5012CV
Amendment Number: A1
Amount as Amended: \$49,701
Contract Term as Amended: 10/01/14 - 03/31/16

The contract between **Safe Futures, Inc.** and the Department of Social Services, which was last executed by the parties and signed by the Commissioner on 09/29/14, is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by **\$16,567** from \$33,134 to \$49,701.
2. The budget on page 13 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:	Safe Futures, Inc.
PROGRAM NUMBER:	14DSS5012CV / 095SFI-SBG-23

	Requested	Adjustments	Approved
Contract Amount			
<i>For Amendments Only</i>			
Previously Approved Contract Amount	\$ 33,134.00		
Amount of Amendment		\$ 16,567.00	\$ 49,701.00

Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	<u>UNIT RATE</u>				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE				
2	<u>CONTRACTUAL SERVICES</u>				
	2a. Accounting				
	2b. Legal				
	2c. Independent Audit				
	2d. Other Contractual Services				
	TOTAL CONTRACTUAL SERVICES				
3	<u>ADMINISTRATION</u>				
	3a. Admin. Salaries	\$ 4,020		\$ 2,010.00	\$ 6,030.00
	3b. Admin. Fringe Benefits	\$ 760		\$ 380.00	\$ 1,140.00
	3c. Admin. Overhead				
	TOTAL ADMINISTRATION		\$ 4,780	\$ 2,390.00	\$ 7,170.00
4	<u>DIRECT PROGRAM STAFF</u>				
	4a. Program Salaries	\$ 24,720		\$ 12,358.00	\$ 37,078.00
	4b. Program Fringe Benefits	\$ 3,634		\$ 1,819.00	\$ 5,453.00
	TOTAL DIRECT PROGRAM		\$ 28,354	\$ 14,177.00	\$ 42,531.00
5	<u>OTHER COSTS</u>				
	5a. Program Rent				
	5b. Consumable Supplies				
	5c. Travel & Transportation				
	5d. Utilities				
	5e. Repairs & Maintenance				
	5f. Insurance				
	5g. Food & Related Costs				
	5h. Other Project Expenses				
	TOTAL OTHER COSTS		\$ -		
6	<u>EQUIPMENT</u>				
7	<u>PROGRAM INCOME</u>				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	<u>TOTAL NET PROGRAM COST</u> (Sum of 1 through 6, minus Line 7)		\$ 33,134	\$ 16,567.00	\$ 49,701.00

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

095SFI-SBG-23 / 14DSS5012CV 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 FUTURES, INC.


Catherine Zeiner, *Executive Director*

9/29/15
Date

DEPARTMENT OF SOCIAL SERVICES


Roderick L. Bremby, *Commissioner*

9/30/2015
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.