

STATE OF CONNECTICUT  
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

Contractor: THE COMMUNITY ACTION COMMITTEE OF DANBURY, INC.  
Contractor Address: 66 NORTH STREET, DANBURY, CT 06810  
Contract Number: 034C-HHD-27 / 13DSS1301ZO  
Amendment Number: A2  
Amount as Amended: \$181,570  
Contract Term as Amended: 10/01/13 - 09/30/14

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The contract between **The Community Action Committee of Danbury, Inc.** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and signed by the Office of the Attorney General on 04/09/14, is hereby amended as follows:

1. The total maximum amount payable under this contract is increased by **\$62,747** from \$118,823 to \$181,570. This increase is to continue to provide HHD services to the Stamford and Norwalk service areas located at 5 River Street, Norwalk and Stamford library located on Hope Street.
2. The budget on page 2 of amendment A1 is deleted and replaced in its entirety by the budgets on pages 2-4 of this amendment.

**This document constitutes an amendment to the above numbered contract. All provisions of that contract, except those explicitly changed above by this amendment, shall remain in full force and effect.**

PART I					
PROGRAM NAME:		Bilingual 2014			
PROGRAM NUMBER:		034C-HHD-27/ 13DSS131ZO A2			
CONTRACTOR NAME:		The Community Action Committee of Danbury, Inc.			
		Requested	Adjustments	Approved	
Contract Amount		\$ 62,747.00			
		April 1, 2014-September 30,2014			
For Amendments Only		Norwalk-Stamford			
Previously Approved Contract Amount					
Adjustments & New Contract Amount					
Line #	Item	Subcategory	Line Item Total	Adjustments	Revised Total
		(a)	(b)	(c)	(d)
1	<b>UNIT RATE</b>				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE		\$ -		
2	<b>CONTRACTUAL SERVICES</b>				
	2a. Accounting				
	2b. Legal				
	2c. Independent Audit				
	2d. Other Contractual Services	-			
	TOTAL CONTRACTUAL SERVICES		-		
3	<b>ADMINISTRATION</b>				
	3a. Admin. Salaries				
	3b. Admin. Fringe Benefits				
	3c. Admin. Overhead	5020			
	TOTAL ADMINISTRATION		5020		
4	<b>DIRECT PROGRAM STAFF</b>				
	4a. Program Salaries	31,300			
	4b. Program Fringe Benefits	14,971			
	TOTAL DIRECT PROGRAM		46,271		
5	<b>OTHER COSTS</b>				
	5a. Program Rent	6,000			
	5b. Consumable Supplies	2,000			
	5c. Travel & Transportation	500			
	5d. Utilities	1,876			
	5e. Repairs & Maintenance	-			
	5f. Insurance	1,080			
	5g. Food & Related Costs	-			
	5h. Other Project Expenses	-			
	TOTAL OTHER COSTS		11,456		
6	<b>EQUIPMENT</b>				
7	<b>PROGRAM INCOME</b>				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	<b>TOTAL NET PROGRAM COST</b>	-	62,747		
	(Sum of 1 through 6, minus Line 7)				

PART I					
PROGRAM NAME:		Bilingual 2014			
PROGRAM NUMBER:		034C-HHD-27/ 13DSS1301ZO A2			
CONTRACTOR NAME:		The Community Action Committee of Danbury, Inc.			
		Requested	Adjustments	Approved	
Contract Amount		\$ 46,369.00			
		April 1, 2014-September 30,2014			
<i>For Amendments Only</i>		Norwalk			
Previously Approved Contract Amount					
Adjustments & New Contract Amount					
Line #	Item	Subcategory	Line Item Total	Adjustments	Revised Total
		(a)	(b)	(c)	(d)
1	<b>UNIT RATE</b>				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE		\$ -		
2	<b>CONTRACTUAL SERVICES</b>				
	2a. Accounting				
	2b. Legal				
	2c. Independent Audit				
	2d. Other Contractual Services	-			
	TOTAL CONTRACTUAL SERVICES		-		
3	<b>ADMINISTRATION</b>				
	3a. Admin. Salaries				
	3b. Admin. Fringe Benefits				
	3c. Admin. Overhead	3800			
	TOTAL ADMINISTRATION		3800		
4	<b>DIRECT PROGRAM STAFF</b>				
	4a. Program Salaries	24,900			
	4b. Program Fringe Benefits	11,139			
	TOTAL DIRECT PROGRAM		36,039		
5	<b>OTHER COSTS</b>				
	5a. Program Rent	3,000			
	5b. Consumable Supplies	1,500			
	5c. Travel & Transportation	350			
	5d. Utilities	1,000			
	5e. Repairs & Maintenance	-			
	5f. Insurance	680			
	5g. Food & Related Costs	-			
	5h. Other Project Expenses	-			
	TOTAL OTHER COSTS		6,530		
6	<b>EQUIPMENT</b>				
7	<b>PROGRAM INCOME</b>				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	<b>TOTAL NET PROGRAM COST</b>	-	46,369		
	(Sum of 1 through 6, minus Line 7)				

PART I					
PROGRAM NAME:		Bilingual 2014			
PROGRAM NUMBER:		034C-HHD-27/ 13DSS1301ZO A2			
CONTRACTOR NAME:		The Community Action Committee of Danbury, Inc.			
		Requested	Adjustments	Approved	
Contract Amount		\$ 16,378.00			
		April 1, 2014-September 30,2014			
<i>For Amendments Only</i>		Stamford			
Previously Approved Contract Amount					
Adjustments & New Contract Amount					
Line #	Item	Subcategory	Line Item Total	Adjustments	Revised Total
		(a)	(b)	(c)	(d)
1	<b>UNIT RATE</b>				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE		\$ -		
2	<b>CONTRACTUAL SERVICES</b>				
	2a. Accounting				
	2b. Legal				
	2c. Independent Audit				
	2d. Other Contractual Services	-			
	TOTAL CONTRACTUAL SERVICES		-		
3	<b>ADMINISTRATION</b>				
	3a. Admin. Salaries				
	3b. Admin. Fringe Benefits				
	3c. Admin. Overhead	1220			
	TOTAL ADMINISTRATION		1220		
4	<b>DIRECT PROGRAM STAFF</b>				
	4a. Program Salaries	6,400			
	4b. Program Fringe Benefits	3,832			
	TOTAL DIRECT PROGRAM		10,232		
5	<b>OTHER COSTS</b>				
	5a. Program Rent	3,000			
	5b. Consumable Supplies	500			
	5c. Travel & Transportation	150			
	5d. Utilities	876			
	5e. Repairs & Maintenance	-			
	5f. Insurance	400			
	5g. Food & Related Costs	-			
	5h. Other Project Expenses	-			
	TOTAL OTHER COSTS		4,926		
6	<b>EQUIPMENT</b>				
7	<b>PROGRAM INCOME</b>				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	<b>TOTAL NET PROGRAM COST</b>	-	16,378		
	(Sum of 1 through 6, minus Line 7)				

### SIGNATURES AND APPROVALS

034C-HHD-27 / 13DSS1301ZO A2

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

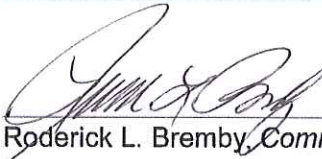
Documentation necessary to demonstrate the authorization to sign must be attached.

#### CONTRACTOR - THE COMMUNITY ACTION COMMITTEE OF DANBURY, INC.

  
Michelle H. James, Executive Director

4/30/14  
Date

#### DEPARTMENT OF SOCIAL SERVICES

  
Roderick L. Bremby, Commissioner

5/14/14  
Date

#### OFFICE OF THE ATTORNEY GENERAL

  
~~ASST. / ASSOC. ATTORNEY GENERAL (Approved as to form & legal sufficiency)~~  
Joseph Rubin

6/4/14  
Date