STATE OF CONNECTICUT DEPARTMENT OF HOUSING



CONTRACT AMENDMENT

Contractor: Prudence Crandall Center, Inc.

Contractor Address: 594 Burritt Street, New Britain, CT 06050

Contract Number: 15DOH0101VN

Amendment Number: 2

Amount as Amended: \$77,939.00

Contract Term as Amended: 7/1/2015 - 6/30/2018

The contract between **Prudence Crandall Center, Inc.** (the "Contractor") and the **Department Of Housing** (the "Agency"), which was last executed by the parties on effective date: 06/26/15, and previously amended on 10-22-15 is hereby further amended as follows:

- 1. The contract is amended because the total maximum amount payable under this contract has decreased by (\$3,106) from \$80,625 to \$77,939.00 due to a recission of 5.75% in SFY 2017 State funding.
- 2. Part I, Section G.1.d. of this contract shall be deleted in its entirety.
- 3. Part I, Section(s) G. 1.g. of this contract shall be deleted and the following is substituted in lieu thereof:
 - g. Contractor shall use reasonable efforts to ensure that Clients complete a client satisfaction survey *[for each separate program]* provided by the Contractor. A summary of these surveys will be presented to the Board of Directors and approved in the Board minutes. These minutes will be reviewed during the Department's annual visit.
- 4. Part I, Section H.1. of this contract, shall be deleted and the following is substituted in lieu thereof:
- 1. **Payment Provisions.** The Agency agrees to pay for the services provided and as described under this contract up to a maximum amount not to exceed \$77,939.00, for the entire contract period.

5. The budget on page 2 of Amendment 1 is hereby deleted and the following is substituted in lieu thereof:

Effective Date: 8/12/2016

CONTRACT NUMBER: <u>15DOH0101VN A1 -\$77,939</u> CONTRACT PERIOD: <u>07/01/2015 through 06/30/2018</u>

ST FISCAL YR (SFY): 2017

PROVIDER: Prudence Crandall Center, Inc.

Approved by: Berryja

4000 INCOME			ESG			
Program Funding Period:			07/01/2016 through 06/30/2017		<u>Total I</u>	ncome
			PR	OGRAM		
4100 CONTRACT FU	<u>JNDING</u>	SID	\$	25,462	\$	25,462
4102 Feder	ral/Other Funds	20687-2060100	\$	23,563	\$	23,563
4102 Feder	ral/Other Funds	20687-2060101	\$	1,899	\$	1,899
TOTAL INCOME			\$	25,462	\$	25,462
5000 DIRECT EXPENSES			<u>ESG</u>		Total Expenses	
5100 SALARIES			\$	19,556	\$	19,556
5101 Staff Salaries & Wages			\$	19,556	\$	19,556
5200 FRINGE BENEFITS			\$	891	\$	891
5600 FACILITIES			\$	4,175	\$	4,175
5601 Rent and Real Estate Taxes			\$	1,739	\$	1,739
5604 Utilities			\$	2,436	\$	2,436
5800 OTHER EXPENSES			\$	840	\$	840
5802 Insurance			\$	840	\$	840
TOTAL DIRECT EXPENSES			\$	25,462	\$	25,462
7000 INDIRECT EXPENSES			<u>ESG</u>		<u>Total Expenses</u>	
TOTAL INDIRECT EXPENSES			\$	-	\$	-
TOTAL EXPENSES			\$	25,462	\$	25,462
INCOME/EXPENSE SUMMARY			ESG		<u>Total</u>	
TOTAL INCOME			\$	25,462	\$	25,462
TOTAL EXPENSES			\$	25,462	\$	25,462
EXCESS/(SHORTAGE)			\$	-	\$	-

- 6. Part I, Section(s) I. 2.f. of this contract is hereby deleted and the following is substituted in lieu thereof:
 - a. No budget revisions proposed by the Contractor may be submitted later than 45 calendar days <u>prior</u> to the end of each contract year during the contract period, except that the Department may entertain, at any time, a budget revision for the purpose of increasing funds solely for the audit of the Program. The final financial report will show all category overruns. Costs incurred after the end of the budget period will be disallowed except those which the Department has expressly approved in writing and in advance.
- 7. 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

ISDOH0101VN

IN WITNESS WITEREOF, the parties have executed this Contract amendment by their duly authorized sepresentatives with full knowledge of and agreement with its terms and conditions.

CONTRACTOR - PRUDENCE CRANDALL CENTER, INC.	
BARBARA DAMON, FENGINE DIRECTOR	Dare Dare
DEPARTMENT OF HOUSING	
Emmende	8,29,14
EVONNE M. KLEIN, Commissioner	Date
CONNECTICUT ATTORNEY GENERAL	
Approved as to form: ASST (Assoc Morner General (Approved at to form)	9,2,16
ASST / Assect Afformer General (Approved as to form)	Date