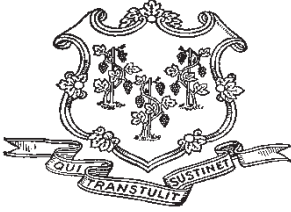


STATE OF CONNECTICUT
DEPARTMENT OF HOUSING



CONTRACT AMENDMENT

Contractor: Family and Children's Agency, Inc.
Contractor Address: 9 Mott Avenue, 4th Floor, Norwalk, CT 06850
Contract Number: 14DOH0001JT
Amendment Number: 1
Amount as Amended: \$311,890.00
Contract Term as Amended: 11/1/2014 - 6/30/2018

The contract between **Family and Children's Agency, Inc.** (*the "Contractor"*) and the **Department Of Housing** (*the "Agency"*), which was last executed by the parties on effective date: 02/11/15, is hereby amended as follows:

1. The contract is amended because the total maximum amount payable under this contract has decreased by **(\$6,095.00) from \$317,985.00 to \$311,890.00** due to a rescission of 5.75% in SFY 2017 State funding.
2. Part I, Section(s) F.1.c. of the contract shall be deleted in its entirety.
3. Part I, Section(s) F. 1.f. of the contract shall be deleted and the following is substituted in lieu thereof:
 - f. 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 G.1.and 2. the 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 **\$311,890.00**, for the entire contract period.
 2. The maximum amount payable under this contract shall be composed of **\$311,890.00** state funding.

5. The budget on pages 15-18 of the contract is hereby deleted and the following is substituted in lieu thereof:

Effective Date: **12/8/2016**
 CONTRACT NUMBER: **14DOH0001JT A1-\$311,890.00**
 CONTRACT PERIOD: **11/01/2014 through 06/30/2017**
 ST FISCAL YR (SFY): **2017**
 PROVIDER: **FAMILY AND CHILDREN'S AGENCY, INC**
 Approved by: **Berryja**

4000 INCOME		Supportive Housing Yr1-16149	Supportive Housing Yr2-16149	Supportive Housing Yr3-16149	Total Income
Program Funding Period:		11/01/2014 through 06/30/2015	07/01/2015 through 06/30/2016	07/01/2016 through 06/30/2017	
4100 CONTRACT FUNDING	SID	\$ 105,995	\$ 105,995	\$ 99,900	\$ 311,890
4101 State Funds	16149	\$ 105,995	\$ 105,995	\$ 99,900	\$ 311,890
4300 OTHER INCOME		\$ -	\$ -	\$ 6,095	\$ 6,095
4313 Fundraising				\$ 6,095	\$ 6,095
TOTAL INCOME		\$ 105,995	\$ 105,995	\$ 105,995	\$ 317,985
5000 DIRECT EXPENSES		Supportive Housing Yr1-16149	Supportive Housing Yr2-16149	Supportive Housing Yr3-16149	Total Expenses
5100 SALARIES		\$ 10,297	\$ 19,144	\$ 14,400	\$ 43,841
5101 Staff Salaries & Wages		\$ 10,297	\$ 19,144	\$ 14,400	\$ 43,841
5200 FRINGE BENEFITS		\$ 1,258	\$ 4,238	\$ 3,852	\$ 9,348
5300 CONTRACTUAL SERVICES		\$ 90,498	\$ 75,000	\$ 81,000	\$ 246,498
5304 Other Contractual (specify in narrative)		\$ 90,498	\$ 75,000	\$ 81,000	\$ 246,498
5400 TRANSPORTATION		\$ 1,100	\$ 850	\$ 850	\$ 2,800
5401 Staff Travel Reimbursement		\$ 1,100	\$ 850	\$ 850	\$ 2,800
5500 MATERIALS AND SUPPLIES		\$ 900	\$ 900	\$ 900	\$ 2,700
5504 Other Mtrls and Sppls (specify in narrative)		\$ 900	\$ 900	\$ 900	\$ 2,700
5600 FACILITIES		\$ -	\$ 3,440	\$ 2,751	\$ 6,191
5601 Rent and Real Estate Taxes			\$ 2,700	\$ 2,361	\$ 5,061
5602 Security			\$ 40	\$ 40	\$ 80
5603 Maintenance & Repair - Facility and Plant			\$ 400	\$ 200	\$ 600
5604 Utilities			\$ 300	\$ 150	\$ 450
5800 OTHER EXPENSES		\$ -	\$ 481	\$ 300	\$ 781
5801 Communications			\$ 481	\$ 300	\$ 781
TOTAL DIRECT EXPENSES		\$ 104,053	\$ 104,053	\$ 104,053	\$ 312,159
7000 INDIRECT EXPENSES		Supportive Housing Yr1-16149	Supportive Housing Yr2-16149	Supportive Housing Yr3-16149	Total Expenses
7100 ADMINISTRATIVE & GENERAL		\$ 1,942	\$ 1,942	\$ 1,942	\$ 5,826
All Other A&G		\$ 1,942	\$ 1,942	\$ 1,942	\$ 5,826
TOTAL INDIRECT EXPENSES		\$ 1,942	\$ 1,942	\$ 1,942	\$ 5,826
TOTAL EXPENSES		\$ 105,995	\$ 105,995	\$ 105,995	\$ 317,985
INCOME/EXPENSE SUMMARY		Supportive Housing Yr1-16149	Supportive Housing Yr2-16149	Supportive Housing Yr3-16149	Total
TOTAL INCOME		\$ 105,995	\$ 105,995	\$ 105,995	\$ 317,985
TOTAL EXPENSES		\$ 105,995	\$ 105,995	\$ 105,995	\$ 317,985
EXCESS/(SHORTAGE)		\$ -	\$ -	\$ -	\$ -

6. Part H, Section 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 **prior** 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

14DOH00017 A1

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

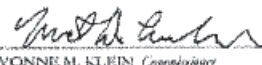
CONTRACTOR - FAMILY AND CHILDREN'S AGENCY, INC.



ROBERT F. CASHE, *President & CEO*

12/18/16
Date

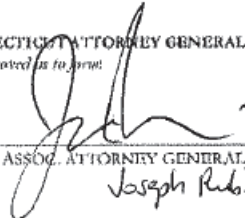
DEPARTMENT OF HOUSING

pp 

IVONNE M. KLEIN, *Commissioner* Nicholas D. Lundgren
Deputy Commissioner

12/29/16
Date

CONNECTICUT ATTORNEY GENERAL
Approved as to form:



ASSOC. ATTORNEY GENERAL (*Approved as to form*)
Joseph Rubin

1/9/17
Date