



STATE OF CONNECTICUT

DEPARTMENT OF SOCIAL SERVICES

55 FARMINGTON AVENUE – HARTFORD, CONNECTICUT 06105-5033

7-8-16

Evelyn Barnum
Chief Executive Officer
Community Health Center Association of Connecticut, Inc.
1484 Highland Avenue, Suite 2 & 3,
Cheshire, CT .06410

CONTRACT #: 13DSS3101GB / 159CHC-FAM-01
PERIOD: 7/1/2013 To 6/30/2017

AMOUNT: \$1,908,802.00
AMENDMENT: A4

Dear Ms. Barnum:

I am pleased to inform you that the above referenced amendment has been fully executed and approved. Attached is a scanned copy of the amendment for your files.

Requests for Payment should be completed and directed to the program contact identified below. The Department will process requests for payment in accordance with the terms of the contract. Your receipt of payment is contingent upon the continued availability of funds and your agency's compliance with the terms of the contract.

For issues or concerns related to the Program please direct your inquiries to:

PROGRAM

Peter Palermino
(860) 424-5006
peter.palermino@ct.gov

CONTRACT

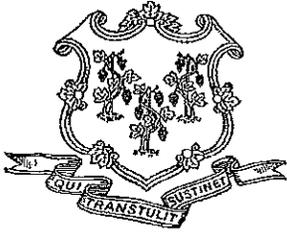
Tina McGill
(860) 424-5082
tina.mcgill@ct.gov

Sincerely,

Kathleen M. Brennan
Deputy Commissioner
Roderick L. Bremby
Commissioner

C: Peter Palermino
Contract file

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: Community Health Center Association of Connecticut, Inc.

Contractor Address: 1484 Highland Avenue, Suite 2 & 3, Cheshire, CT .06410

Contract Number: 159CHC-FAM-01/ 13DSS3101GB

Amendment Number: A4

Amount as Amended: \$1,908,802.00

Contract Term as Amended: 7/1/2013 - 6/30/2017

The contract between Community Health Center Association of Connecticut, Inc. ("Contractor") and the Connecticut Department of Social Services ("Agency"), which was last executed by the parties on April 25, 2016 is hereby further amended as follows:

1. The maximum dollar amount of this contract shall be increased by \$414,176 from \$1,494,626 to \$1,908,802. The additional funding is to continue services for one year.
2. The term of the contract is extended by one (1) year and the end date of the contract is changed from 06/30/2016 to 06/30/2017.
3. The budget on page of 2 of amendment #3 shall be replaced by the budget on page 2 of this amendment.

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.

| | | | | |
|--|------------|--------------------------|----------------------|--------------------------|
| Effective Date: 6/29/2016 | | | | |
| CONTRACT NUMBER: 13DSS3101GB | | | | |
| CONTRACT PERIOD: 07/01/2013 through 06/30/2017 | | | | |
| ST FISCAL YR (SFY): 2017 | | | | |
| PROVIDER: Community Health Center Association of Co | | | | |
| Approved by: <i>locurtod</i> | | | | |
| 4000 INCOME | | | | |
| Program Funding Period: | | <u>Contract Total</u> | <u>Other Funding</u> | <u>Total Income</u> |
| 4100 CONTRACT FUNDING | SID | \$ 414,176 | \$ - | \$ 414,176 |
| 4101 State Funds | 10020 | \$ 414,176 | \$ - | \$ 414,176 |
| <u>TOTAL INCOME</u> | | <u>\$ 414,176</u> | <u>\$ -</u> | <u>\$ 414,176</u> |
| 5000 DIRECT EXPENSES | | <u>Contract Total</u> | | <u>Total Expenses</u> |
| 5100 SALARIES | | \$ 13,098 | \$ - | \$ 13,098 |
| 5101 Staff Salaries & Wages | | \$ 13,098 | \$ - | \$ 13,098 |
| 5200 FRINGE BENEFITS | | \$ 3,536 | \$ - | \$ 3,536 |
| 5300 CONTRACTUAL SERVICES | | \$ 390,000 | \$ - | \$ 390,000 |
| 5304 Other Contractual (specify in narrative) | | \$ 390,000 | \$ - | \$ 390,000 |
| 5400 TRANSPORTATION | | \$ 50 | \$ - | \$ 50 |
| 5401 Staff Travel Reimbursement | | \$ 50 | \$ - | \$ 50 |
| 5600 FACILITIES | | \$ 2,473 | \$ - | \$ 2,473 |
| 5605 Other Facilities (specify in narrative) | | \$ 2,473 | \$ - | \$ 2,473 |
| <u>TOTAL DIRECT EXPENSES</u> | | <u>\$ 409,157</u> | <u>\$ -</u> | <u>\$ 409,157</u> |
| 7000 INDIRECT EXPENSES | | <u>Contract Total</u> | | <u>Total Expenses</u> |
| 7100 ADMINISTRATIVE & GENERAL | | \$ 5,019 | \$ - | \$ 5,019 |
| All Other A&G | | \$ 5,019 | \$ - | \$ 5,019 |
| <u>TOTAL INDIRECT EXPENSES</u> | | <u>\$ 5,019</u> | <u>\$ -</u> | <u>\$ 5,019</u> |
| <u>TOTAL EXPENSES</u> | | <u>\$ 414,176</u> | <u>\$ -</u> | <u>\$ 414,176</u> |
| INCOME/EXPENSE SUMMARY | | <u>Contract Total</u> | | <u>Total</u> |
| TOTAL INCOME | | \$ 414,176 | \$ - | \$ 414,176 |
| TOTAL EXPENSES | | \$ 414,176 | \$ - | \$ 414,176 |
| <u>EXCESS/(SHORTAGE)</u> | | <u>\$ -</u> | <u>\$ -</u> | <u>\$ -</u> |

ACCEPTANCES AND APPROVALS

13DSS3101GB/ 159CHC-FAM-01 A4

CONTRACTOR: Community Health Center Association of Connecticut, Inc.

Evelyn Barnum
Evelyn Barnum, Chief Executive Officer

6/30/16
Date

DEPARTMENT OF SOCIAL SERVICES

Kathleen M. Brennan, Deputy Commissioner
RODERICK L. BREMBY, Commissioner

6/30/16
Date

OFFICE OF THE ATTORNEY GENERAL

[Signature]
(ASST) / ASSOC. ATTORNEY GENERAL (Approved as to form)
Robert W. Clark

7/8/16
Date