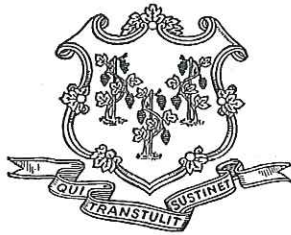


STATE OF CONNECTICUT  
DEPARTMENT OF SOCIAL SERVICES



## CONTRACT AMENDMENT

Contractor: TEAM, INC.  
Contractor Address: 30 ELIZABETH STREET, DERBY, CT 06418  
Contract Number: 084C-CBG-31 / 13DSS1501ZG  
Amendment Number: A1  
Amount as Amended: \$1,107,774  
Contract Term as Amended: 10/01/13 - 09/30/16

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The contract between **TEAM, Inc.** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and approved the office of the Commissioner on 10/21/2013 is hereby further amended as follows:

1. The total maximum amount payable under this contract is increased by \$29,397.00 and the total contract award is changed from \$1,078,377 to \$1,107,774. This increase is due to a federal increase to the annual allocation for each budget year.
2. The budget on pages 26 & 27 of the original contract shall be deleted and replaced in its entirety by the budget on pages 2 - 4 of this amendment
3. The Agency address on Page 1 of the original contract shall be changed from 25 Sigourney Street, Hartford, CT 06106 to 55 Farmington Avenue, Hartford, CT 06105.

**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.**

POS Budget (Revised 7/13)													CBG
Contractor Name:		TEAM Inc.											
Program/Contract Number:		Core-CT 13DSS1501ZG / POS 084C-CBG-31											
Program Name:		CBG											
CSBG / HSI Budget													
Line #	Item	2013-2014	(+ or -)	2013-2014	2014-2015	(+ or -)	2014-2015	2015-2016	(+ or -)	2015-2016	2013-2016	(+ or -)	2013-2016
		Year 1	Year 1 Adj.	Year 1 Rev.	Year 2	Year 2 Adj.	Year 2 Rev.	Year 3	Year 3 Adj.	Year 3 Rev.	3 Year Total	3 Year Total Adj.	3 Year Total Rev.
<b>1</b>	<b>CONTRACTUAL SERVICES</b>												
	1a. Accounting	\$ 1,016	\$ -	\$ 1,016	\$ 1,016	\$ -	\$ 1,016	\$ 1,016	\$ -	\$ 1,016	\$ 3,048	\$ -	\$ 3,048
	1b. Legal	\$ 191	\$ -	\$ 191	\$ 191	\$ -	\$ 191	\$ 191	\$ -	\$ 191	\$ 573	\$ -	\$ 573
	1c. Independent Audit	\$ 1,577	\$ -	\$ 1,577	\$ 1,577	\$ -	\$ 1,577	\$ 1,577	\$ -	\$ 1,577	\$ 4,731	\$ -	\$ 4,731
	1d. Other Contractual Services	\$ 4,891	\$ -	\$ 4,891	\$ 4,891	\$ -	\$ 4,891	\$ 4,891	\$ -	\$ 4,891	\$ 14,673	\$ -	\$ 14,673
	<b>TOTAL CONTRACTUAL SERVICES</b>	<b>\$ 7,675</b>	<b>\$ -</b>	<b>\$ 7,675</b>	<b>\$ 7,675</b>	<b>\$ -</b>	<b>\$ 7,675</b>	<b>\$ 7,675</b>	<b>\$ -</b>	<b>\$ 7,675</b>	<b>\$ 23,025</b>	<b>\$ -</b>	<b>\$ 23,025</b>
<b>2</b>	<b>ADMINISTRATION</b>												
	2a. Admin. Salaries	\$ 14,148	\$ (430)	\$ 13,718	\$ 14,148	\$ -	\$ 14,148	\$ 14,148	\$ -	\$ 14,148	\$ 42,444	\$ (430)	\$ 42,014
	2b. Admin. Fringe Benefits	\$ 5,604	\$ 430	\$ 6,034	\$ 5,604	\$ -	\$ 5,604	\$ 5,604	\$ -	\$ 5,604	\$ 16,812	\$ 430	\$ 17,242
	2c. Admin. Overhead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>TOTAL ADMINISTRATION</b>	<b>\$ 19,752</b>	<b>\$ -</b>	<b>\$ 19,752</b>	<b>\$ 19,752</b>	<b>\$ -</b>	<b>\$ 19,752</b>	<b>\$ 19,752</b>	<b>\$ -</b>	<b>\$ 19,752</b>	<b>\$ 59,256</b>	<b>\$ -</b>	<b>\$ 59,256</b>
<b>3</b>	<b>DIRECT PROGRAM STAFF</b>												
	3a. Program Salaries	\$ 232,903	\$ -	\$ 232,903	\$ 232,903	\$ 9,799	\$ 242,702	\$ 232,903	\$ 9,799	\$ 242,702	\$ 698,709	\$ 19,598	\$ 718,307
	3b. Program Fringe Benefits	\$ 72,316	\$ (1,810)	\$ 70,506	\$ 72,316	\$ -	\$ 72,316	\$ 72,316	\$ -	\$ 72,316	\$ 216,948	\$ (1,810)	\$ 215,138
	<b>TOTAL DIRECT PROGRAM</b>	<b>\$ 305,219</b>	<b>\$ (1,810)</b>	<b>\$ 303,409</b>	<b>\$ 305,219</b>	<b>\$ 9,799</b>	<b>\$ 315,018</b>	<b>\$ 305,219</b>	<b>\$ 9,799</b>	<b>\$ 315,018</b>	<b>\$ 915,657</b>	<b>\$ 17,788</b>	<b>\$ 933,445</b>
<b>4</b>	<b>OTHER COSTS</b>												
	4a. Program Rent	\$ 3,343	\$ -	\$ 3,343	\$ 3,343	\$ -	\$ 3,343	\$ 3,343	\$ -	\$ 3,343	\$ 10,029	\$ -	\$ 10,029
	4b. Consumable Supplies	\$ 2,669	\$ 1,580	\$ 4,249	\$ 2,669	\$ -	\$ 2,669	\$ 2,669	\$ -	\$ 2,669	\$ 8,007	\$ 1,580	\$ 9,587
	4c. Travel & Transportation	\$ 3,006	\$ -	\$ 3,006	\$ 3,006	\$ -	\$ 3,006	\$ 3,006	\$ -	\$ 3,006	\$ 9,018	\$ -	\$ 9,018
	4d. Utilities	\$ 3,684	\$ 310	\$ 3,994	\$ 3,684	\$ -	\$ 3,684	\$ 3,684	\$ -	\$ 3,684	\$ 11,052	\$ 310	\$ 11,362
	4e. Repairs & Maintenance	\$ 3,632	\$ 1,959	\$ 5,591	\$ 3,632	\$ -	\$ 3,632	\$ 3,632	\$ -	\$ 3,632	\$ 10,896	\$ 1,959	\$ 12,855
	4f. Insurance	\$ 1,599	\$ -	\$ 1,599	\$ 1,599	\$ -	\$ 1,599	\$ 1,599	\$ -	\$ 1,599	\$ 4,797	\$ -	\$ 4,797
	4g. Food & Related Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4h. Training & Conference Cost	\$ 2,922	\$ 320	\$ 3,242	\$ 2,922	\$ -	\$ 2,922	\$ 2,922	\$ -	\$ 2,922	\$ 8,766	\$ 320	\$ 9,086
	4i. Other Project Expenses	\$ 5,958	\$ 7,440	\$ 13,398	\$ 5,958	\$ -	\$ 5,958	\$ 5,958	\$ -	\$ 5,958	\$ 17,874	\$ 7,440	\$ 25,314
	<b>TOTAL OTHER COSTS</b>	<b>\$ 26,813</b>	<b>\$ 11,609</b>	<b>\$ 38,422</b>	<b>\$ 26,813</b>	<b>\$ -</b>	<b>\$ 26,813</b>	<b>\$ 26,813</b>	<b>\$ -</b>	<b>\$ 26,813</b>	<b>\$ 80,439</b>	<b>\$ 11,609</b>	<b>\$ 92,048</b>
<b>5</b>	<b>EQUIPMENT</b>	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
<b>6</b>	<b>PROGRAM INCOME</b>												
	6a. Fees	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	6b. Other Income	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	<b>TOTAL PROGRAM INCOME</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>7</b>	<b>TOTAL NET PROGRAM COST</b>	<b>\$ 359,459</b>	<b>\$ 9,799</b>	<b>\$ 369,258</b>	<b>\$ 359,459</b>	<b>\$ 9,799</b>	<b>\$ 369,258</b>	<b>\$ 359,459</b>	<b>\$ 9,799</b>	<b>\$ 369,258</b>	<b>\$ 1,078,377</b>	<b>\$ 29,397</b>	<b>\$ 1,107,774</b>



POS Budget (Revised 7/13)											CBG		
Contractor Name:		TEAM Inc.											
Program/Contract Number:		Core-CT 13DSS1501ZG / POS 084C-CBG-31											
Program Name:		CBG											
CSBG Budget													
Line #	Item	2013-2014	(+ or -)	2013-2014	2014-2015	(+ or -)	2014-2015	2015-2016	(+ or -)	2015-2016	2013-2016	(+ or -)	2013-2016
		Year 1	Year 1 Adj.	Year 1 Rev.	Year 2	Year 2 Adj.	Year 2 Rev.	Year 3	Year 3 Adj.	Year 3 Rev.	3 Year Total	3 Year Total Adj.	3 Year Total Rev.
<b>1</b>	<b>CONTRACTUAL SERVICES</b>												
1a.	Accounting	\$ 505		\$ 505	\$ 505		\$ 505	\$ 505		\$ 505	\$ 1,515	\$ -	\$ 1,515
1b.	Legal	\$ 95		\$ 95	\$ 95		\$ 95	\$ 95		\$ 95	\$ 285	\$ -	\$ 285
1c.	Independent Audit	\$ 784		\$ 784	\$ 784		\$ 784	\$ 784		\$ 784	\$ 2,352	\$ -	\$ 2,352
1d.	Other Contractual Services	\$ 3,564		\$ 3,564	\$ 3,564		\$ 3,564	\$ 3,564		\$ 3,564	\$ 10,692	\$ -	\$ 10,692
	<b>TOTAL CONTRACTUAL SERVICES</b>	\$ 4,948	\$ -	\$ 4,948	\$ 4,948	\$ -	\$ 4,948	\$ 4,948	\$ -	\$ 4,948	\$ 14,844	\$ -	\$ 14,844
<b>2</b>	<b>ADMINISTRATION</b>												
2a.	Admin. Salaries	\$ 7,035		\$ 7,035	\$ 7,035		\$ 7,035	\$ 7,035		\$ 7,035	\$ 21,105	\$ -	\$ 21,105
2b.	Admin. Fringe Benefits	\$ 3,317		\$ 3,317	\$ 3,317		\$ 3,317	\$ 3,317		\$ 3,317	\$ 9,951	\$ -	\$ 9,951
2c.	Admin. Overhead	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	<b>TOTAL ADMINISTRATION</b>	\$ 10,352	\$ -	\$ 10,352	\$ 10,352	\$ -	\$ 10,352	\$ 10,352	\$ -	\$ 10,352	\$ 31,056	\$ -	\$ 31,056
<b>3</b>	<b>DIRECT PROGRAM STAFF</b>												
3a.	Program Salaries	\$ 137,805		\$ 137,805	\$ 137,805	\$ 9,799	\$ 147,604	\$ 137,805	\$ 9,799	\$ 147,604	\$ 413,415	\$ 19,598	\$ 433,013
3b.	Program Fringe Benefits	\$ 36,036		\$ 36,036	\$ 36,036		\$ 36,036	\$ 36,036		\$ 36,036	\$ 108,108	\$ -	\$ 108,108
	<b>TOTAL DIRECT PROGRAM</b>	\$ 173,841	\$ -	\$ 173,841	\$ 173,841	\$ 9,799	\$ 183,640	\$ 173,841	\$ 9,799	\$ 183,640	\$ 521,523	\$ 19,598	\$ 541,121
<b>4</b>	<b>OTHER COSTS</b>												
4a.	Program Rent	\$ 1,297		\$ 1,297	\$ 1,297		\$ 1,297	\$ 1,297		\$ 1,297	\$ 3,891	\$ -	\$ 3,891
4b.	Consumable Supplies	\$ 1,665	\$ 1,090	\$ 2,755	\$ 1,665		\$ 1,665	\$ 1,665		\$ 1,665	\$ 4,995	\$ 1,090	\$ 6,085
4c.	Travel & Transportation	\$ 2,352		\$ 2,352	\$ 2,352		\$ 2,352	\$ 2,352		\$ 2,352	\$ 7,056	\$ -	\$ 7,056
4d.	Utilities	\$ 1,490		\$ 1,490	\$ 1,490		\$ 1,490	\$ 1,490		\$ 1,490	\$ 4,470	\$ -	\$ 4,470
4e.	Repairs & Maintenance	\$ 1,562	\$ 1,689	\$ 3,251	\$ 1,562		\$ 1,562	\$ 1,562		\$ 1,562	\$ 4,686	\$ 1,689	\$ 6,375
4f.	Insurance	\$ 795		\$ 795	\$ 795		\$ 795	\$ 795		\$ 795	\$ 2,385	\$ -	\$ 2,385
4g.	Food & Related Costs	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
4h.	Training & Conference Cost	\$ 2,485	\$ 320	\$ 2,805	\$ 2,485		\$ 2,485	\$ 2,485		\$ 2,485	\$ 7,455	\$ 320	\$ 7,775
4i.	Other Project Expenses	\$ 5,790	\$ 6,700	\$ 12,490	\$ 5,790		\$ 5,790	\$ 5,790		\$ 5,790	\$ 17,370	\$ 6,700	\$ 24,070
	<b>TOTAL OTHER COSTS</b>	\$ 17,436	\$ 9,799	\$ 27,235	\$ 17,436	\$ -	\$ 17,436	\$ 17,436	\$ -	\$ 17,436	\$ 52,308	\$ 9,799	\$ 62,107
<b>5</b>	<b>EQUIPMENT</b>	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
<b>6</b>	<b>PROGRAM INCOME</b>												
6a.	Fees	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
6b.	Other Income	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
	<b>TOTAL PROGRAM INCOME</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>7</b>	<b>TOTAL NET PROGRAM COST</b>	\$ 206,577	\$ 9,799	\$ 216,376	\$ 206,577	\$ 9,799	\$ 216,376	\$ 206,577	\$ 9,799	\$ 216,376	\$ 619,731	\$ 29,397	\$ 649,128

Contractor Name: TEAM Inc.  
 Program/Contract Number: Core CT 13DSS1501ZG / POS 084C-CBG.31  
 Program Name: HSI

HSI Budget

Line #	Item	2013-2014	(+ or -)	2013-2014	2014-2015	(+ or -)	2014-2015	2015-2016	(+ or -)	2015-2016	2013-2016	(+ or -)	2013-2016
		Year 1	Year 1 Adj.	Year 1 Rev.	Year 2	Year 2 Adj.	Year 2 Rev.	Year 3	Year 3 Adj.	Year 3 Rev.	3 Year Total	3 Year Total Adj.	3 Year Total Rev.
<b>1</b>	<b>CONTRACTUAL SERVICES</b>												
	1a. Accounting	\$ 511		\$ 511	\$ 511		\$ 511	\$ 511		\$ 511	\$ 1,533	\$ -	\$ 1,533
	1b. Legal	\$ 96		\$ 96	\$ 96		\$ 96	\$ 96		\$ 96	\$ 288	\$ -	\$ 288
	1c. Independent Audit	\$ 793		\$ 793	\$ 793		\$ 793	\$ 793		\$ 793	\$ 2,379	\$ -	\$ 2,379
	1d. Other Contractual Services	\$ 1,327		\$ 1,327	\$ 1,327		\$ 1,327	\$ 1,327		\$ 1,327	\$ 3,981	\$ -	\$ 3,981
	<b>TOTAL CONTRACTUAL SERVICES</b>	<b>\$ 2,727</b>	<b>\$ -</b>	<b>\$ 2,727</b>	<b>\$ 2,727</b>	<b>\$ -</b>	<b>\$ 2,727</b>	<b>\$ 2,727</b>	<b>\$ -</b>	<b>\$ 2,727</b>	<b>\$ 8,181</b>	<b>\$ -</b>	<b>\$ 8,181</b>
<b>2</b>	<b>ADMINISTRATION</b>												
	2a. Admin. Salaries	\$ 7,113	\$ (430)	\$ 6,683	\$ 7,113		\$ 7,113	\$ 7,113		\$ 7,113	\$ 21,339	\$ (430)	\$ 20,909
	2b. Admin. Fringe Benefits	\$ 2,287	\$ 430	\$ 2,717	\$ 2,287		\$ 2,287	\$ 2,287		\$ 2,287	\$ 6,861	\$ 430	\$ 7,291
	2c. Admin. Overhead	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	<b>TOTAL ADMINISTRATION</b>	<b>\$ 9,400</b>	<b>\$ -</b>	<b>\$ 9,400</b>	<b>\$ 9,400</b>	<b>\$ -</b>	<b>\$ 9,400</b>	<b>\$ 9,400</b>	<b>\$ -</b>	<b>\$ 9,400</b>	<b>\$ 28,200</b>	<b>\$ -</b>	<b>\$ 28,200</b>
<b>3</b>	<b>DIRECT PROGRAM STAFF</b>												
	3a. Program Salaries	\$ 95,098		\$ 95,098	\$ 95,098		\$ 95,098	\$ 95,098		\$ 95,098	\$ 285,294	\$ -	\$ 285,294
	3b. Program Fringe Benefits	\$ 36,280	\$ (1,810)	\$ 34,470	\$ 36,280		\$ 36,280	\$ 36,280		\$ 36,280	\$ 108,840	\$ (1,810)	\$ 107,030
	<b>TOTAL DIRECT PROGRAM</b>	<b>\$ 131,378</b>	<b>\$ (1,810)</b>	<b>\$ 129,568</b>	<b>\$ 131,378</b>	<b>\$ -</b>	<b>\$ 131,378</b>	<b>\$ 131,378</b>	<b>\$ -</b>	<b>\$ 131,378</b>	<b>\$ 394,134</b>	<b>\$ (1,810)</b>	<b>\$ 392,324</b>
<b>4</b>	<b>OTHER COSTS</b>												
	4a. Program Rent	\$ 2,046		\$ 2,046	\$ 2,046		\$ 2,046	\$ 2,046		\$ 2,046	\$ 6,138		\$ 6,138
	4b. Consumable Supplies	\$ 1,004	\$ 490	\$ 1,494	\$ 1,004		\$ 1,004	\$ 1,004		\$ 1,004	\$ 3,012		\$ 3,012
	4c. Travel & Transportation	\$ 654		\$ 654	\$ 654		\$ 654	\$ 654		\$ 654	\$ 1,962		\$ 1,962
	4d. Utilities	\$ 2,194	\$ 310	\$ 2,504	\$ 2,194		\$ 2,194	\$ 2,194		\$ 2,194	\$ 6,582		\$ 6,582
	4e. Repairs & Maintenance	\$ 2,070	\$ 270	\$ 2,340	\$ 2,070		\$ 2,070	\$ 2,070		\$ 2,070	\$ 6,210		\$ 6,210
	4f. Insurance	\$ 804		\$ 804	\$ 804		\$ 804	\$ 804		\$ 804	\$ 2,412		\$ 2,412
	4g. Food & Related Costs	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
	4h. Training & Conference Cost	\$ 437		\$ 437	\$ 437		\$ 437	\$ 437		\$ 437	\$ 1,311		\$ 1,311
	4i. Other Project Expenses	\$ 168	\$ 740	\$ 908	\$ 168		\$ 168	\$ 168		\$ 168	\$ 504		\$ 504
	<b>TOTAL OTHER COSTS</b>	<b>\$ 9,377</b>	<b>\$ 1,810</b>	<b>\$ 11,187</b>	<b>\$ 9,377</b>	<b>\$ -</b>	<b>\$ 9,377</b>	<b>\$ 9,377</b>	<b>\$ -</b>	<b>\$ 9,377</b>	<b>\$ 28,131</b>	<b>\$ -</b>	<b>\$ 28,131</b>
<b>5</b>	<b>EQUIPMENT</b>	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
<b>6</b>	<b>PROGRAM INCOME</b>												
	6a. Fees	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
	6b. Other Income	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
	<b>TOTAL PROGRAM INCOME</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>7</b>	<b>TOTAL NET PROGRAM COST</b>	<b>\$ 152,882</b>	<b>\$ -</b>	<b>\$ 152,882</b>	<b>\$ 152,882</b>	<b>\$ -</b>	<b>\$ 152,882</b>	<b>\$ 152,882</b>	<b>\$ -</b>	<b>\$ 152,882</b>	<b>\$ 458,646</b>	<b>\$ -</b>	<b>\$ 458,646</b>
	(Sum of 1 through 5, minus Line 6)												

## SIGNATURES AND APPROVALS

084C-CBG-31 / 13DSS1501ZG A1

The Contractor IS a Business Associate under the Health Insurance Portability and Accountability Act of 1996 as amended.

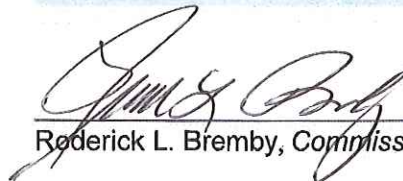
Documentation necessary to demonstrate the authorization to sign must be attached.

**CONTRACTOR - TEAM, INC.**

  
\_\_\_\_\_  
David Morgan, *President/CEO*

12/22/2014  
Date

**DEPARTMENT OF SOCIAL SERVICES**

  
\_\_\_\_\_  
Roderick L. Bremby, *Commissioner*

12/29/2014  
Date

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.