

# STATE OF CONNECTICUT

#### DEPARTMENT OF SOCIAL SERVICES

55 FARMINGTON AVENUE - HARTFORD, CONNECTICUT 06105-5033

4-25-16

Ms. Mollie Melbourne 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 6/30/2016

Dear Ms. Melbourne:

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

AMOUNT: \$1,494,626.00 AMENDMENT: A3

Sincerely,

C: Peter Palermino

Poderick L. Bren Commissioner



### 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:

13DSS3101GB / 159CHC-FAM-01

Amendment Number:

Α3

Amount as Amended:

\$1,494,626.00

Contract Term as Amended: 7/1/2013 / 6/30/2016

The contract between Community Health Center Association of Connecticut, Inc. (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and approved by the Office of the Attorney General on 07/02/2015, is hereby further amended as follows:

1. Part 1, Section G. Subcontracted Services in the original contract shall be revised as follows:

The Contractor shall utilize a total amount not to exceed \$515,388 to enter into subcontracts with the service providers listed below throughout the entire contract period:

- Charter Oak Health Center, 21 Grand Street, Hartford, CT 06106; \$29,185
- b. Cornell Scott-Hill Health Center, 428 Columbus Avenue, New Haven, CT 06519 \$29,185
- CIFC Community Health Center of Greater Danbury, 57 North Street Suite 309-311, Danbury, CT; \$29,185
- d. Community Health and Wellness Center of Greater Torrington, 469 Migeon Avenue, Torrington, CT \$29,185
- Generations Family Health Center, 40 Mansfield Street, Willimantic, CT 06226; \$29,185
- Fair Haven Community Health Clinic, 374 Grand Avenue, New Haven, CT 06514; \$29,185 £.
- First Choice Health Centers, 94 Connecticut Boulevard, East Hartford, CT 06108; \$29,185
- h. Norwalk Community Health Center, 120 Connecticut Avenue, Norwalk, CT 06854; \$29,185
- Optimus Health Center, 982 East Main Street, Bridgeport, CT 06608; \$29,185
- Southwest Community Health Center, 968 Fairfield Avenue, Bridgeport, CT 06005; \$29,185
- StayWell Health Center, 80 Phoenix Avenue, Waterbury, CT 06702; \$29,185
- United Community and Family Services, 47 Town Street, Norwich, CT 06360; \$29,185 1.
- m. Community Health Services, 500 Albany Avenue, Hartford, CT 06120; \$29,185
- Intercommunity, Inc., 281 Main Street, East Hartford, CT 06118 \$29,185
- Wheeler Clinic, 10 North Main Street, Bristol, CT 06010 \$29,185
- Family Centers, Inc., 40 Arch Street, Greenwich, CT 06830 \$14,122 (1/1/16-6/30/16)
- The budget on page 2 of amendment #2 shall be replaced in its' entirety 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.

## Community Health Center Association Connecticut - 13DSS3101GB A3

| Funding<br>Awarded | Funding<br>Requested   | Funding<br>Requested   | Funding  |
|--------------------|--|--|--|
| Awarded            | Requested  | Poguested  |  |
|                    |  | Nequesteu  | Requested  |
|                    |  |  |  |
|                    |  |  |  |
|                    |  | \$384  | \$384  |
|                    |  | \$7,751  | \$7,751  |
| \$2,476            | \$4,600  | \$3,021  | \$10,097   |
| \$2,183            | \$4,120  | \$5,603  | \$11,906   |
| \$4,834            | \$12,551   | \$0  | \$17,385   |
| \$1,875            | \$0  | \$0  | \$1,875  |
| \$6,475            | \$0  | \$0  | \$6,475  |
| \$17,843           | \$21,272   | \$16,759   | \$55,874   |
|                    |  | \$4,022  | \$15,486   |
|                    |  | \$20,781   | \$71,359   |
| . ,                |  |  |  |
| \$110              | \$288  | \$50   | \$448  |
| •                  |  |  |  |
| \$110              | \$288  | \$50   | \$448  |
|                    |  |  |  |
| \$0                | \$0  | \$0  | \$0  |
| \$0                | \$0  | \$0  | \$0  |
|                    |  |  | -  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
|                    |  | \$14,122   | \$14,122   |
|                    |  | \$29,185   | \$29,185   |
|                    |  | \$29,185   | \$29,185   |
| \$37,000           | \$34,675   | \$29,185   | \$100,860  |
|                    |  | \$5,961  | \$5,961  |
| \$481,000          | \$450,775  | \$457,858  | \$1,389,633  |
|                    |  | ·  |  |
|                    |  |  |  |
| _ \$0              | \$0  |  | \$0  |
|                    |  |  | \$0  |
| \$0                | \$0  | \$0  | \$0  |
| <b>#</b> 0.000     | <b>\$0.000</b>   | 60.000   | <b>60 70</b> 5   |
|                    |  |  | \$9,795  |
|                    |  |  | \$975  |
|                    | •  |  | \$10,770   |
|                    |  |  | \$1,472,210  |
|                    |  |  | \$22,416<br><b>\$1,494,626</b>   |
|                    | \$2,183 \$4,834 \$1,875 \$6,475 \$17,843 \$5,933 \$23,776  \$110  \$110  \$110  \$0 \$37,000 | \$2,183 \$4,120 \$4,834 \$12,551 \$1,875 \$0 \$6,475 \$0 \$17,843 \$21,272 \$5,933 \$5,531 \$23,776 \$26,802 \$110 \$288 \$110 \$288 \$0 \$0 \$0 \$0 \$37,000 \$34,675 | \$2,476 \$4,600 \$3,021 \$2,183 \$4,120 \$5,603 \$4,834 \$12,551 \$0 \$0 \$0 \$0 \$6,475 \$29,185 \$37,000 \$34,675 \$39,185 \$37,000 \$34,675 \$37,000 \$34,675 \$37,000 \$34,675 \$37,000 \$34,675 \$37,000 \$34,675 \$37,000 \$3 |

## SIGNATURES AND APPROVALS

### 13DSS3101GB/159CHC-FAM-01 A3

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.

| ONTRACTO)        | R. Commun       | ity Health     | Center 4  | ssociatio  | on of Con      | necticut,              | Inc. |  |
|------------------|-----------------|----------------|-----------|------------|----------------|------------------------|------|--|
| _                |                 |                |           |            |                |                        |      |  |
| Sellel           | Mils            |                |           |            | : : :          |                        | 4    | 8/201                                      |
| 10TTIE (MEI      | LBOURNE,        | Acting Chie    | f Executi | ive Office | <b>:</b>       |                        | Date |  |
|                  |                 |                |           |            |                |                        |      |  |
|                  |                 |                |           |            |                |                        |      |  |
| EPARTMEN         | T OF SOCIA      | LSERVICES      |           |            |                |                        |      |  |
| (June            | 9/2/            |                |           | :          |                |                        | i l  | . 11 . 70                                  |
| OBERICK L.       | BREMBA, Con     | nmissioner     |           |            |                |                        | Date | 11 1 200                                   |
|                  |                 |                |           |            |                |                        |      |  |
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|                  | <del></del>     |                |           |            | 的,然后是是非常现象的原则。 | THE SALES OF THE SALES |      | ere e mende terre de la part de la decenta |
| SST /Assoc. Atte | omey General (/ | Approved as to | form)     |            |                |                        | Date | 1251-16                                    |



# STATE OF CONNECTICUT NONDISCRIMINATION CERTIFICATION — Affidavit By Entity

For Contracts Valued at \$50,000 or More

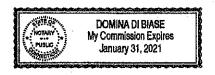
Documentation in the form of an <u>affidavit signed under penalty of false statement by a chief executive officer, president, chairperson, member, or other corporate officer duly authorized to adopt corporate, company, or partnership policy that certifies the contractor complies with the nondiscrimination agreements and warranties under Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended</u>

#### **INSTRUCTIONS:**

**Notary Public** 

For use by an entity (corporation, limited liability company, or partnership) when entering into any contract type with the State of Connecticut valued at \$50,000 or more for any year of the contract. Complete all sections of the form. Sign form in the presence of a Commissioner of Superior Court or Notary Public. Submit to the awarding State agency prior to contract execution.

| AFFIDAVIT:  |   |
|---|---|
| Molle Melbourne, MPH  | 8) and understand and appreciate the obligations of Community Health Center Association of Connecticut, Inc, an entity Name of Entity |
| duly formed and existing under the laws of <u>Conr</u>  | necticut<br>Name of State or Commonwealth   |
| I certify that I am authorized to execute and delive Community Health Center Association  of Connecticut, Inc | or this affidavit on behalf of Community Health Center Association of Connecticut, Inc.  Name of Entity                               |
| has a policy in place that complies with the nondisc  | crimination agreements and warranties of Connecticut  |
| General Statutes §§ 4a-60(a)(1)and 4a-60a(a)(1),  Authorized Signatory  Mollie Melbourne, MPH  Printed Name   | as amended.   |
| Sworn and subscribed to before me on this   | 23 day of March, 2016.  |
| Commissioner of the Synerior Court/   | Commission Expiration Date  |



**OPM Ethics Form 1** 



# STATE OF CONNECTICUT GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION

Written or electronic certification to accompany a State contract with a value of \$50,000 or more, pursuant to C.G.S. §§ 4-250, 4-252(c) and 9-612(f)(2) and Governor Dannel P. Malloy's Executive Order 49.

#### **INSTRUCTIONS:**

Complete all sections of the form. Attach additional pages, if necessary, to provide full disclosure about any lawful campaign contributions made to campaigns of candidates for statewide public office or the General Assembly, as described herein. Sign and date the form, under oath, in the presence of a Commissioner of the Superior Court or Notary Public. Submit the completed form to the awarding State agency at the time of initial contract execution and if there is a change in the information contained in the most recently filed certification, such person shall submit an updated certification either (i) not later than thirty (30) days after the effective date of such change or (ii) upon the submittal of any new bid or proposal for a contract, whichever is earlier. Such person shall also submit an accurate, updated certification not later than fourteen days after the twelve-month anniversary of the most recently filed certification or updated certification.

| CHECK ONE: | ☐ Initial Certification ☐ 12 Month Anniversary Update (Multi-year contracts only.)  |
|------------|---|
|            | Updated Certification because of change of information contained in the most recently filed certification or twelve-month anniversary update. |

#### **GIFT CERTIFICATION:**

As used in this certification, the following terms have the meaning set forth below:

- "Contract" means that contract between the State of Connecticut (and/or one or more of it agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- 2) If this is an Initial Certification, "Execution Date" means the date the Contract is fully executed by, and becomes effective between, the parties; if this is a twelve-month anniversary update, "Execution Date" means the date this certification is signed by the Contractor;
- 3) "Contractor" means the person, firm or corporation named as the contactor below;
- 4) "Applicable Public Official or State Employee" means any public official or state employee described in C.G.S. §4-252(c)(1)(i) or (ii);
- 5) "Gift" has the same meaning given that term in C.G.S. § 4-250(1);
- 6) "Principals or Key Personnel" means and refers to those principals and key personnel of the Contractor, and its or their agents, as described in C.G.S. §§ 4-250(5) and 4-252(c)(1)(B) and (C).

I, the undersigned, am a Principal or Key Personnel of the person, firm or corporation authorized to execute this certification on behalf of the Contractor. I hereby certify that, no gifts were made by (A) such person, firm, corporation, (B) any principals and key personnel of the person firm or corporation who participate substantially in preparing bids, proposals or negotiating state contracts or (C) any agent of such, firm, corporation, or principals or key personnel who participates substantially in preparing bids, proposals or negotiating state contracts, to (i) any public official or state employee of the state agency or quasi-public agency soliciting bids or proposals for state contracts who participates substantially in the preparation of bid solicitations or request for proposals for state contracts or the negotiation or award of state contracts or (ii) any public official or state employee of any other state agency, who has supervisory or appointing authority over such state agency or quasi-public agency.

I further certify that no Principals or Key Personnel know of any action by the Contractor to circumvent (or which would result in the circumvention of) the above certification regarding **Gifts** by providing for any other Principals, Key Personnel, officials, or employees of the Contractor, or its or their agents, to make a **Gift** to any Applicable Public Official or State Employee. I further certify that the Contractor made the bid or proposal for the Contract without fraud or collusion with any person.

#### **CAMPAIGN CONTRIBUTION CERTIFICATION:**

I further certify that, on or after January 1, 2011, neither the Contractor nor any of its principals, as defined in C.G.S. § 9-612(f)(1), has made any **campaign contributions** to, or solicited any contributions on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support, any candidate for <u>statewide public office</u>, in violation of C.G.S. § 9-612(f)(2)(A). I further certify that **all lawful campaign contributions** that have been made on or after January 1, 2011 by the Contractor or any of its principals, as defined in C.G.S. § 9-612(f)(1), to, or solicited on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support any candidates for <u>statewide public office</u> or the <u>General Assembly</u>, are listed below:

| Contribution Date   | Name of Contributor                   | <u>Recipient</u>       | <u>Value</u> <u>D</u>                 | escription       |
|---------------------|---------------------------------------|------------------------|---------------------------------------|------------------|
|                     |                                       |                        |                                       |                  |
|                     |                                       |                        | · · · · · · · · · · · · · · · · · · · |                  |
|                     |                                       |                        | <u> </u>                              | <u> </u>         |
|                     |                                       |                        | · · · · · · · · · · · · · · · · · · · |                  |
|                     |                                       |                        | :                                     |                  |
|                     |                                       |                        |                                       |                  |
|                     |                                       |                        |                                       |                  |
|                     |                                       |                        | :                                     |                  |
| awful Campaign      | Contributions to Candi                | dates for the General  | Assembly:                             |                  |
| a let               |                                       |                        |                                       | escription       |
| Contribution Date   | Name of Contributor                   | <u>Recipient</u>       | <u>value</u> D                        | escription       |
|                     |                                       |                        |                                       |                  |
| <u> </u>            |                                       |                        |                                       |                  |
|                     | · .                                   |                        |                                       |                  |
| :                   |                                       |                        |                                       |                  |
|                     | ·                                     |                        |                                       |                  |
| <u> </u>            |                                       |                        |                                       |                  |
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|                     | <i>.</i>                              |                        |                                       |                  |
|                     | e best of my knowledge a              |                        |                                       | e statement.     |
|                     | Association of Connecticut, Inc.      | Mollie Melbo           |                                       |                  |
| Printed Contractor  | Name                                  | Printed Nan            | e of Authorized                       | Official         |
| INOTON.             | .0 ~ _                                |                        |                                       |                  |
| i wan xu            |                                       | 1. 1.                  | · · · · · · · · · · · · · · · · · · · |                  |
| Signature of Auth   |                                       | 72                     |                                       |                  |
|                     | cknowledged before m                  | e this <u>/</u> day of | March                                 | 1 20 16.         |
| Subscribed and a    |                                       | 1                      |                                       |                  |
|                     |                                       |                        |                                       |                  |
| DOMINA              | DI BIASE Co                           | mmissioner of the Si   | perior Court (o                       | r Notary Public) |
| DOMINA<br>My Commis | DI BIASE Co<br>ssion Expires 31, 2021 | mmissioner of the Si   | perior Court (o                       | r Notary Public) |



# STATE OF CONNECTICUT CONSULTING AGREEMENT AFFIDAVIT

Affidavit to accompany a bid or proposal for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b). For sole source or no bid contracts the form is submitted at time of contract execution.

#### INSTRUCTIONS:

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or contractor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public. If the bidder or contractor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bld or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

This affidavit must be amended if there is any change in the information contained in the most recently filed affidavit not later than (i) thirty days after the effective date of any such change or (ii) upon the submittal of any new bid or proposal, whichever is earlier.

[Number of Affidavits Sworn and Subscribed On This Day:  $\frac{2}{2}$ 

I, the undersigned, hereby swear that I am a principal or key personnel of the bidder or contractor awarded a contract, as described in Connecticut General Statutes § 4a-81(b), or that I am the individual awarded such a contract who is authorized to execute such contract. I further swear that I have not entered into any consulting agreement in connection with such contract, except for the agreement listed below: Frances Freer, Independent Contractor Consultant's Name and Title Name of Firm (if applicable) 3/31/2016 10/1/2015 \$20,000.00 Start Date End Date Description of Services Provided: Supports CHCACT and FQHCs in Connecticut's SNAP enrollment efforts. □ NO Is the consultant a former State employee or former public official? YES YES 6/28/2013 If YES: Department of Social Services Termination Date of Employment Name of Former State Agency Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement. Community Health Center Association of Connecticut, Inc. Printed Name of Bidder or Contractor Signature of Principal or Key Personnel Department of Social Services Mollie Melbourne, MPH, Acting CEO Printed Name (of above) Awarding State Agency day of February 2016 Sworn and subscribed before me on this

Commissioner of the Superior Court

or Notary Public

My Commission Expires

DOMINA DI BIASE My Commission Expires January 31, 2021

DOMINA DI BIASE My Commission Expires January 31, 2021



# STATE OF CONNECTICUT CONSULTING AGREEMENT AFFIDAVIT

Affidavit to accompany a bid or proposal for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b). For sole source or no bid contracts the form is submitted at time of contract execution.

#### INSTRUCTIONS:

AFFIDAVIT:

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or contractor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public. If the bidder or contractor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bid or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

This affidavit must be amended if there is any change in the information contained in the most recently filed affidavit not later than (i) thirty days after the effective date of any such change or (ii) upon the submittal of any new bid or proposal, whichever is earlier.

I, the undersigned, hereby swear that I am a principal or key personnel of the bidder or contractor awarded

[Number of Affidavits Sworn and Subscribed On This Day: 2 ]

| a contract, as described in Connect such a contract who is authorized to                           | execute such contra        | ct. I further swear tha          | t I have not entered into any |
|--|----------------------------|----------------------------------|-------------------------------|
| consulting agreement in connection  Judith Feinstein, Independent C                                |                            | xcept for the agreen             | ent listed below:             |
| Consultant's Name and Title  |                            | Name of Firm (if app             | icable)                       |
|  | /2016                      | \$45,000.00                      |                               |
| Start Date End Da  | ite                        | Cost                             |                               |
| Description of Services Provided:I   | Develops and imple         | ments activities requ            | iired by                      |
| DSS's Process and Technology   | Improvement Gran           | ıt.                              |                               |
|  |                            |                                  |                               |
| Is the consultant a former State em  | ployee or former publ      | ic official? 🔀 YES               | □ NO                          |
| If YES: <u>University of Connectice</u> Name of Former State Ager                                  |                            | 9/27/2014<br>Termination Date of | Employment                    |
| Sworn as true to the best of my kno<br>Community Health Center Association<br>of Connecticut, Inc. | MANUELL                    | WT                               | 3/33/6                        |
| Printed Name of Bidder or Contracto  | r Signature of Princ       | cipal or Key Personn             | el Date                       |
|  | Mollie Melbourne,          | MPH, Acting CEO                  | Department of Social Services |
|  | Printed Name (of al        | oove)                            | Awarding State Agency         |
|  | اصدا                       |                                  |                               |
| Sworn and subscribed before me   | e on this $\frac{25}{}$ d  | lay of March                     | 20 0                          |
|  |                            | A                                | 1                             |
|  | Commissioner or Notary Pub | r of the Superior Cou            | irt                           |

My Commission Expires



# STATE OF CONNECTICUTS

Log In/Out

CHRO Form

#### **State of Connecticut**

Commission On Human Rights and Opportunities (CHRO) Workplace Analysis Affirmative Action Report Employee Information Form

White - Not of Hispanic Origin Black - Not of Hispanic Origin Asian - Asian/Pacific Islander Native - American Indian or Alaskan Native

Community Health Center Association of Connecticut, Inc.

| ID   | Job Category                  | Totals | White<br>Male | White<br>Female | Black<br>Male | Black<br>Female | Hispanic<br>Male | Hispanic<br>Female | Asian<br>Male | Asian<br>Female | Native<br>Male | Native<br>Female |
|------|-------------------------------|--------|---------------|-----------------|---------------|-----------------|------------------|--------------------|---------------|-----------------|----------------|------------------|
| 4708 | Officials/Managers            | 5      | ∷: 2          | 2               | 1 -           | . 0             | 0                | 0                  | 0             | 0               | 0              | 0                |
| 4709 | Professionals                 | 6      | : 1           | 2               | 1             | : 2 .:          | 0 : .            | ,º 0               | 0,            | 0               | 0              | . 0.             |
| 4710 | Technicians                   | 0      | 0             | 0               | . 0           | 0               | 0                | 0                  | 0             | 0               | 1.0            | 0                |
| 4711 | Sales Workers                 | 0: .   | 0             | 0               | 0             | 0               | 0                | 0                  | 0             | 0               | 0              | 0                |
| 4712 | Office/Clerical               | 13     | 1             | 5               | 0             | 3               | 1                | 2                  | 0             | 1               | 0              | 0                |
| 4713 | Craft Workers<br>(Skilled)    | 0      | 0             | 0               | 0             | 0               | 0 : -            | 0                  | 0             | 0 ;             | 0              | 0                |
| 4714 | Operatives (Semi-<br>skilled) | 0      | 0             | 0               | 0             | 0               | 0                | .0                 | 0             | 0               | 0              | 0                |
| 4715 | Laborers (Unskilled)          | 23     | 1             | 9               | 0             | 8               | 0                | 5                  | 0 :           | 0               | . 0            | 0 :              |
| 4716 | Service Workers               | 0      | 0             | 0               | 0             | 0               | 0 -              | .: 0               | 0             | 0               | . 0            | 0                |
|      | Totals                        | 47     | 5             | 18              | 2             | : 13            | 1.5              | 7                  | 0             | 1               | 0              | 0                |

| Do you use minority business as | c |
|---------------------------------|---|
| subcontractors or suppliers?    |   |

Oyes •No Explain CHCACT does not only use minority business as subcontractors and suppliers; offerings, price points, and capabilities of various vendors are taken into consideration when deciding who

If CT based, do you post all employment openings with the State of Connecticut **Employment Service?** 

Explain: CHCACT utilizes the CT DOL Job Bank to post positions as

Do you use an Affirmative Action Plan? Oyes No

Explain: No plan since fewer than 50 employees.

Describe your recruitment, hiring, training and promotion anti-discrimination practices.

CHCACT is an equal opportunity employer, Jobs are posted on CHCACT's Job Bank and other applicable job search sites for the position. Applicants are interviewed in a similar manner

The Department of Administrative Services - Business Network. Review our Privacy Policy Need to contact us? Send e-mail to DAS Web Design All State disclaimers and permissions apply



# STATE OF CONNECTICUT AFFIRMATION OF RECEIPT OF STATE ETHICS LAWS SUMMARY

Written or electronic affirmation to accompany a large State construction or procurement contract, having a cost of more than \$500,000, pursuant to Connecticut General Statutes §§ 1-101mm and 1-101qq

| 101mm and 1-1  | 01qq               |                             | ,,,,,,,                     | , pui suone to                              | COMPLCM                    | i General bit                   | umes yy                               |                         |
|--|--------------------|-----------------------------|-----------------------------|---|----------------------------|---------------------------------|---------------------------------------|-------------------------|
|  |                    |                             |                             |   | <u> </u>                   |                                 |                                       | <u> </u>                |
| INSTRUCTIONS:  |                    |                             |                             |   |                            |                                 |                                       |                         |
| Complete all section directed below.   | s of th            | e form. Su                  | bmit comple                 | ted form to th                              | e awarding                 | State agenc                     | y or conti                            | ractor, as              |
| CHECK ONE:   |                    |                             |                             |   |                            |                                 | · · · · · · · · · · · · · · · · · · · |                         |
| ☐ I am a pers<br>affirmation t<br>will be award  | p me a             | iwarding St                 | ate agency i                | struction or pro<br>with my bid or<br>ess.] | ocurement<br>proposal.     | contract. I a<br>[Check this    | ım submi<br>box if the                | itting this<br>contract |
| this box if th   | e conti            | act was a s                 | ole source a                | ·   | at the time                | of contract                     | execution                             | [Check                  |
| I am a subco   | ntracto<br>ent con | or or consul<br>tract. I am | tant of a con<br>submitting | itractor who ha<br>this affirmation         | s been awa<br>to the con   | rded a large<br>tractor.        | State con                             | struction               |
| ☐ I am a contr<br>no later than<br>of any new b  | i thirty           | (30) davs i                 | after the effe              | affirmation, busective date of a riler.     | it I am upd<br>any such ch | ating such af<br>ange or (ii) ı | firmation upon the                    | either (I)<br>submittal |
| IMPORTANT NOTE:  |                    |                             |                             | * .   |                            |                                 | . 11                                  |                         |
| Within fifteen (15) of affirmation contractor of the agency. Failure arge State construction | 15:5Hall           | Submit the                  | amirmarione                 | COF THAIR SUBC                              | intractore a               | nd concultan                    | to to the :                           | anna edia a             |
| AFFIRMATION:   |                    |                             |                             |   |                            |                                 |                                       |                         |
| , the undersigned phereof, affirm (1) repursuant to Connection ubcontractor, or convolsions. | tut Ge             | זי נהפ sumi<br>neral Statul | nary of States              | e ethics laws³<br>and (2) that k            | ' developed                | by the Officers                 | ce of Stat                            | te Ethics               |
| The summary of Sta   | te ethi            | cs laws is a                | vailable on t               | he State of Co                              | nnecticut's (              | Office of Stat                  | e Ethics w                            | reheito                 |
| Evolun   |                    | 11                          | un                          |   | 9/5                        | el 15                           | a Lunco n                             | reparte.                |
| ignature /   |                    |                             |                             | Date  | <i>1/6</i> 4               | <u>8/15</u>                     |                                       | 1.11 .                  |
| Evelyn Barnum  |                    |                             |                             | Ch  | iof Erro aut               | · Off                           | 11                                    |                         |
| rinted Name  |                    |                             |                             | <u>Cn</u><br>Title                          |                            | ive Officer                     |                                       |                         |
| Community Health   | Cent               | er Associa                  | tion of Cor                 |   |                            |                                 |                                       |                         |
| irm or Corporation (if   | applic             | able)                       | 0.001                       | meeticut, me                                | •€<br>                     |                                 | : .f                                  |                         |
| 1484 Highland Ave  | nue. S             | Suite 2                     |                             | CL  | a ali e di                 | i                               | C/TI                                  | 06410                   |
| treet Address  |                    |                             |                             | City  | eshire                     | <del> </del>                    | CT<br>State                           | Zip                     |
|  |                    |                             |                             |   |                            |                                 | Jun (                                 | <b></b>                 |
|  |                    |                             |                             | <u>De</u><br>Awa                            | partment<br>rding State    | of Social Se                    | ervices                               | <u> </u>                |

#### Page 1 of 1

#### OPM Iran Certification Form 7 (Rev. 3-28-14)



STATE OF CONNECTICUT
Written or electronic PDF copy of the written certification to accompany a large state contract pursuant to P.A.
No. 13-162 (Prohibiting State Contracts With Entities Making Certain Investments In Iran)

Respondent Name: Community Health Center Association of Connecticut

| INSTRUCTIONS:   |     |
|---|-----|
| CHECK ONE: Initial Certification.  Amendment or renewal.  |     |
| <b>A. Who must complete and submit this form.</b> Effective October 1, 2013, this form <u>must</u> be submitted for any large state contract, as defined in section 4-250 of the Connecticut General Statutes. This form must always be submitted with the bid or proposal, or if there was no bid process, with the resulting contract, regardless of where the principal place of business is located.  |     |
| Pursuant to P.A. No. 13-162, upon submission of a bid or prior to executing a large state contract, the certification portion of this form must be completed by any corporation, general partnership, limited partnership, limited liability partnership, joint venture, nonprofit organization or other business organization whose principal place of business is located outside of the United States. United States subsidiaries of foreign corporations are exempt. For purposes of this form, a "foreign corporation" is one that is organized and incorporated outside the United States of America. |     |
| Check applicable box:   |     |
| Respondent's principal place of business is within the United States or Respondent is a United States subsidiary of a foreign corporation. Respondents who check this box are not required to complete the certification portion of this form, but mu submit this form with its Invitation to Bid ("ITB"), Request for Proposal ("RFP") or contract package if there was no bid process.  | st  |
| Respondent's principal place of business is outside the United States and it is not a United States subsidiary of a foreign corporation. <b>CERTIFICATION required.</b> Please complete the certification portion of this form and submit it with the ITB or RF response or contract package if there was no bid process.   | Ρ   |
| B. Additional definitions.  |     |
| <ol> <li>"Large state contract" has the same meaning as defined in section 4-250 of the Connecticut General Statutes;</li> <li>"Respondent" means the person whose name is set forth at the beginning of this form; and</li> <li>"State agency" and "quasi-public agency" have the same meanings as provided in section 1-79 of the Connecticut General Statutes.</li> </ol>  | ral |
| C. Certification requirements.  |     |
| No state agency or quasi-public agency shall enter into any large state contract, or amend or renew any such contract with any Respondent whose principal place of business is located outside the United States and is not a United States subsidiary of a foreign corporation unless the Respondent has submitted this certification.   |     |
| Complete all sections of this certification and sign and date it, under oath, in the presence of a Commissioner of the Superior Cou a Notary Public or a person authorized to take an oath in another state.  | rt, |
| CERTIFICATION:  |     |
| I, the undersigned, am the official authorized to execute contracts on behalf of the Respondent. I certify that:  |     |
| Respondent has made no direct investments of twenty million dollars or more in the energy sector of Iran on or after October 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010.  | 1,  |
| Respondent has either made direct investments of twenty million dollars or more in the energy sector of Iran on or after Octob 1, 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010, Respondent made such an investment prior to October 1, 2013 and has now increased or renewed such an investment on or after Said date, or both.   | or  |
| Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.  Community Health Center Association of Connecticut Evelyn Barnum  |     |
| Printed Respondent Name Printed Name of Authorized Official   |     |
| Evely Balaco  |     |
| Signature of Authorized Official  |     |
| Subscribed and acknowledged before me this // day of / 20 / 20 /  |     |
| Commissioner of the Superior Court (or Notary Public)   |     |

My Commission Expires

# **WORKFORCE ANALYSIS**

Contractor Community
Health Center Association
of Connecticut, Inc.

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

Authorized Signature: Wall

| Number of Co | onnecticut Er  | nployees |              |           |
|--------------|----------------|----------|--------------|-----------|
| Full-time: 4 | 17             |          | Part-time: 0 |           |
| Employment   | figures obtair | ned from |              |           |
| Visual Check | $\boxtimes$    |          | Employment   | Records 🗵 |
| Other        | Contractor     | «Contrac | torOrg»¶ N   | umber     |

| Officials & 4 Asnagers 4 Asnagers 7 Fechnicians Service Workers Diffice & Clerical 13 Craft Workers Skilled) Decrators (Semi- Skilled) Laborars (Unskilled) 23 FOTALS 47 Totals 32 |                   | Male 2 1 1 1 1              | Female 2 2 5        | 0 2               | Female 0 2           | Male<br>0            | Female<br>0<br>0  | Male<br>0<br>0                   | Female 0         | Male<br>0<br>0 | Female<br>0<br>0 | Male<br>0<br>0 | Femaio<br>0                           |
|--|-------------------|-----------------------------|---------------------|-------------------|----------------------|----------------------|-------------------|----------------------------------|------------------|----------------|------------------|----------------|---------------------------------------|
| Asnagers 4  Professionals 7  Fechnicians 5  Service Workers 13  Craft Workers Skilled) 5  Designors (Semi-Skilled) 23  Unskilled) 23  FOTALS 47  Fotals 22                         |                   | 1                           | 2                   | 2                 |                      |                      |                   |                                  | <del></del>      |                | ļ                | ļ              | ļ                                     |
| Fechniciana Service Workers Driice & Clerical 13 Craft Workers Skilled) Designors (Semi- Skilled) Laborers Unakilled) 23 TOTALS 47 Totals 22                                       |                   |                             |                     |                   | 2                    | 0                    | 0                 | 0                                | 0                | 0              | 0                | 0              | 0                                     |
| Service Workers  Diffice & Clerical 13  Craft Workers Skilled) Deerstors (Semi- Skilled) Laborers Unskilled) 23  TOTALS 47  Totals 22  |                   | 1                           | 5                   | 0                 |                      |                      |                   | 1                                |                  |                |                  | 1              |                                       |
| Office & Clerical 13 Graft Workers Skilled) Operators (Semi- Skilled) Laborers Unskilled) 23 TOTALS 47 Totals 22   |                   | 1                           | 5                   | 0                 |                      | 1:                   |                   |                                  |                  |                |                  |                |                                       |
| Craft Workers Skilled) Operators (Semi- Skilled) Laborers Unskilled) TOTALS 47 Totals 23   |                   | 1                           | 5                   | n                 |                      |                      | 1.                |                                  |                  |                |                  |                |                                       |
| Skilled)  Derators (Semi- skilled) Laborers (Unskilled)  70TALS  47  |                   |                             |                     |                   | 3                    | 1                    | 2                 | 0                                | 1                | 0              | 0                | 0              | 0                                     |
| Operators (Semi-<br>Skilled) .aborers (Unskilled) 70TALS 47  |                   |                             |                     |                   |                      |                      |                   |                                  | :                |                |                  |                |                                       |
| Laborers (Unskilled) 23  FOTALS 47  Totals 22  |                   |                             |                     |                   |                      |                      |                   |                                  | . :              |                |                  |                |                                       |
| TOTALS 47  | 1                 | 1                           | 9                   | 0                 | 8                    | 0                    | 5                 | 0                                | 0                | 0              | 0                | 0              | 0                                     |
|  | ,                 | 5                           | 18                  | 2                 | 13                   | 1                    | 7                 | 0                                | 1                | 0              | 0                | 0              | 0                                     |
| One Year Ago   |                   | 6                           | 12                  | 1                 | 9                    | 1                    | 2                 | 1                                | 0                | 0              | 0                | 0              | 0                                     |
| 7  |                   | :                           |                     | FOR               | MAL O                | N-THE-J              | OB-TRA            | INEES                            |                  |                |                  |                | · · · · · · · · · · · · · · · · · · · |
| Apprentices N/   | /Λ                |                             |                     |                   |                      |                      |                   |                                  |                  |                |                  |                |                                       |
| Trainees N/  | /A                |                             |                     |                   |                      |                      |                   |                                  |                  |                |                  |                |                                       |
| Yes No Do you prom   | ⊠ I               | f ves, d                    | ate of in           | nplemen           | ntation<br>t a succ  |                      | ffirmati          | ; If no,<br>ve Actio<br>policy o | n Plan?          |                |                  |                | than !                                |
| 2. Have you suc<br>Connecticut I   | ccessfu<br>Depart | lly deve<br>ment o          | eloped a<br>f Labor | n appre<br>Regula | nticesh<br>tions, it | ip progr<br>clusive: | am con            | nplying                          | with See         | c. 46a-61      | 3-1 to 46        | a-68-17        | of the                                |
| Yes No  3. According to and sexual co  | EEO-              | N/A ⊠<br>1 data,<br>tion of | is the c            | omposit           | ion of y<br>in the r | our wor<br>elevant l | k force<br>abor m | at or nea                        | ar parity<br>ea? | when o         | compare          | d with t       | he racia                              |
| Yes⊠ No<br>4. If you plan to s   |                   | Explain                     | - ::                | ida a             | nation               | of the co            | entract fo        | r legitim                        | ate min          | neity bus      | iness en         | terorises      |                                       |