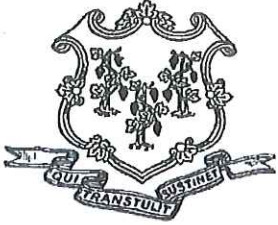


STATE OF CONNECTICUT  
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT



**Contractor:** Catholic Charities, Inc.  
**Contractor Address:** 839-841 Asylum Avenue, Hartford, CT .06105  
**Contract Number:** 13DSS6001DD / 064CCI-NF-03  
**Amendment Number:** A1  
**Amount as Amended:** \$250,000.00  
**Contract Term as Amended:** 6/21/2013 / 9/30/2016

---

The contract between Catholic Charities, 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 11/14/14, is hereby further amended as follows:

1. The term of the contract is extended for an additional (5) months and the end date of the contract is changed from 04/30/2016 to 09/30/2016 to allow additional time to complete the project as originally contracted.

**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

13DSS6001DD/064CCI-NF-03 A1

The Contractor IS NOT a Business Associate under the Health Insurance Portability and Accountability Act of 1996 as amended.

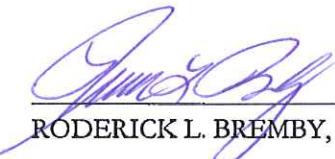
Documentation necessary to demonstrate the authorization to sign must be attached.

### CONTRACTOR - Catholic Charities, Inc.

  
\_\_\_\_\_  
MAREK KUKULKA, Chief Executive Officer

2/29/16  
Date

### DEPARTMENT OF SOCIAL SERVICES

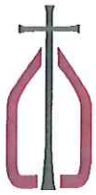
  
\_\_\_\_\_  
RODERICK L. BREMBY, *Commissioner*

3-2-2016  
Date

### OFFICE OF THE ATTORNEY GENERAL

  
\_\_\_\_\_  
ASST./Assoc. Attorney General (Approved as to form)

3/16/16  
Date



# Catholic Charities

Archdiocese of Hartford

ADMINISTRATIVE OFFICE  
839-841 Asylum Avenue  
Hartford, Connecticut 06105-2801  
(860) 493-1841  
Fax (860) 548-9343  
www.ccaoh.org

MOST REVEREND LEONARD P. BLAIR, S.T.D.

President

JOHN RUBÉN FLORES

Chairperson, Board of Trustees

MAREK K. KUKULKA

Chief Executive Officer

I, Marie Hopkins, Secretary of Catholic Charities, Inc. - Archdiocese of Hartford, a corporation organized and existing under the laws of the State of Connecticut, hereby certify that the following is a full and true copy of a resolution adopted by the Board of Trustees of said organization, on the twenty-ninth of October 2015.

RESOLVED THAT MAREK KUKULKA, CHIEF EXECUTIVE OFFICER; TIMOTHY J. HURLOCK, CHIEF FINANCIAL OFFICER; ROBERT E. MURO, JR., PHD, CHIEF OF OPERATIONS; AND MATTHEW A. BYRNE, TREASURER, ARE HEREBY AUTHORIZED TO MAKE, EXECUTE, AND APPROVE ON BEHALF OF CATHOLIC CHARITIES, INC. - ARCHDIOCESE OF HARTFORD, ANY AND ALL CONTRACTS AND ANY AND ALL BONDS OR OTHER INSTRUMENTS, AS PART OF OR INCIDENT TO SUCH CONTRACTS; EFFECTIVE UNTIL OTHERWISE ORDERED BY THE BOARD OF TRUSTEES. ANY EXECUTED CONTRACT OVER THE AMOUNT OF \$250,000 WILL BE RATIFIED BY THE BOARD OF TRUSTEES. IT IS FURTHER AUTHORIZED THAT, FROM TIME TO TIME AND AS DEEMED APPROPRIATE, THE CHIEF EXECUTIVE OFFICER MAY DELEGATE LIMITED CONTRACTING RESPONSIBILITY TO ONE OR MORE OF THE PROGRAM DIRECTORS.

And I further certify that the above resolution has not been in any way altered, amended or repealed, and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of Catholic Charities, Inc.- Archdiocese of Hartford, this 29<sup>th</sup> day of February 2016.

Marie Hopkins, Secretary

Subscribed and sworn to before me this 29<sup>th</sup> day of February 2016.

Notary Public

My Commission Expires: May 31, 2018







**STATE OF CONNECTICUT**  
**NONDISCRIMINATION CERTIFICATION – Affidavit**  
**By Entity**  
**For Contracts Valued at \$50,000 or More**

*Documentation in the form of an 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*

**INSTRUCTIONS:**

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:**

I, the undersigned, am over the age of eighteen (18) and understand and appreciate the obligations of an oath. I am Chief Executive Officer of Catholic Charities, Inc. – Archdiocese of Hartford, an entity  
Signatory's Title Name of Entity

duly formed and existing under the laws of Connecticut.  
Name of State or Commonwealth

I certify that I am authorized to execute and deliver this affidavit on behalf of  
Catholic Charities, Inc. – Archdiocese of Hartford and that Catholic Charities, Inc. – Archdiocese of Hartford  
Name of Entity Name of Entity

has a policy in place that complies with the nondiscrimination agreements and warranties of Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended.

Marek Kukulka  
Authorized Signatory

Marek Kukulka  
Printed Name

Sworn and subscribed to before me on this 28<sup>th</sup> day of May, 2015.

Alyson M. Kupij  
Commissioner of the Superior Court/  
Notary Public

May 31, 2018  
Commission Expiration Date



**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:

- 1) "Contract" means that contract between the State of Connecticut (and/or one or more of its 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 contractor 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 statewide public office, 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 statewide public office or the General Assembly, are listed below:

**Lawful Campaign Contributions to Candidates for Statewide Public Office:**

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

**Lawful Campaign Contributions to Candidates for the General Assembly:**

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Catholic Charities, Inc. - Archdiocese of Hartford  
Printed Contractor Name

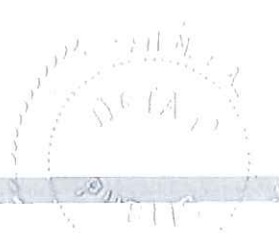
Robert E. Muro, Jr. PhD, COO  
Printed Name of Authorized Official

[Signature]  
Signature of Authorized Official

Subscribed and acknowledged before me this 3rd day of February, 2016

[Signature]  
Commissioner of the Superior Court (or Notary Public)

SUSAN N. DIAZ  
NOTARY PUBLIC  
State of Connecticut  
My Commission Expires  
July 31, 2016





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 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.

AFFIDAVIT: [Number of Affidavits Sworn and Subscribed On This Day: \_\_\_\_]

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:

Consultant's Name and Title, Name of Firm (if applicable), Start Date, End Date, Cost, Description of Services Provided

Is the consultant a former State employee or former public official? [ ] YES [ ] NO

If YES: Name of Former State Agency, Termination Date of Employment

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Catholic Charities, Inc. - Archdiocese of Hartford, Signature of Principal or Key Personnel, Date 2-3-16

Robert E. Muro, Jr., C.O.O. Awarding State Agency

Sworn and subscribed before me on this 3rd day of February, 2016.

Susan N. Diaz, Commissioner of the Superior Court or Notary Public

SUSAN N. DIAZ, NOTARY PUBLIC, My Commission Expires July 31, 2016





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: Catholic Charities, Inc.-Archdiocese of Hartford

INSTRUCTIONS:

CHECK ONE: [ ] Initial Certification. [X] Amendment or renewal.

A. Who must complete and submit this form. Effective October 1, 2013, this form must 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:

- X 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 must submit this form with its Invitation to Bid ("ITB"), Request for Proposal ("RFP") or contract package if there was no bid process.
[ ] Respondent's principal place of business is outside the United States and it is not a United States subsidiary of a foreign corporation. CERTIFICATION required. Please complete the certification portion of this form and submit it with the ITB or RFP response or contract package if there was no bid process.

B. Additional definitions.

- 1) "Large state contract" has the same meaning as defined in section 4-250 of the Connecticut General Statutes;
2) "Respondent" means the person whose name is set forth at the beginning of this form; and
3) "State agency" and "quasi-public agency" have the same meanings as provided in section 1-79 of the Connecticut General Statutes.

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 Court, a Notary Public or a person authorized to take an oath in another state.

CERTIFICATION:

I, the undersigned, am the official authorized to execute contracts on behalf of the Respondent. I certify that:

X Respondent has made no direct investments of twenty million dollars or more in the energy sector of Iran on or after October 1, 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010.

[ ] Respondent has either made direct investments of twenty million dollars or more in the energy sector of Iran on or after October 1, 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010, or 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.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Catholic Charities, Inc.-Archdiocese of Hartford Robert E. Muro, Jr.
Printed Respondent Name Printed Name of Authorized Official


Signature of Authorized Official

Subscribed and acknowledged before me this 3rd day of February, 2016.

SUSAN N. DIAZ NOTARY PUBLIC State of Connecticut My Commission Expires July 31, 2016
Susan N. Diaz Commissioner of the Superior Court (or Notary Public) My Commission Expires







# STATE OF CONNECTICUT

Current User: tina.mcjill@ct.gov
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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

### Catholic Charities, Inc. Archdiocese of Hartford

ID	Job Category	Totals	White Male	White Female	Black Male	Black Female	Hispanic Male	Hispanic Female	Asian Male	Asian Female	Native Male	Native Female
1288	Officials/Managers	24	7	9	0	4	0	4	0	0	0	0
1289	Professionals	42	4	19	4	7	1	6	0	1	0	0
1290	Technicians	0	0	0	0	0	0	0	0	0	0	0
1291	Sales Workers	333	15	62	40	87	17	106	0	6	0	0
1292	Office/Clerical	71	7	20	3	8	3	30	0	0	0	0
1293	Craft Workers (Skilled)	0	0	0	0	0	0	0	0	0	0	0
1294	Operatives (Semi-skilled)	0	0	0	0	0	0	0	0	0	0	0
1295	Laborers (Unskilled)	0	0	0	0	0	0	0	0	0	0	0
1296	Service Workers	0	0	0	0	0	0	0	0	0	0	0
	<b>Totals</b>	<b>470</b>	<b>33</b>	<b>110</b>	<b>47</b>	<b>106</b>	<b>21</b>	<b>146</b>	<b>0</b>	<b>7</b>	<b>0</b>	<b>0</b>

Do you use minority business as subcontractors or suppliers?  Yes  No Explain:

If CT based, do you post all employment openings with the State of Connecticut Employment Service?  Yes  No Explain:

Do you use an Affirmative Action Plan?  Yes  No Explain:

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

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.  
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