

STATE OF CONNECTICUT  
DEPARTMENT OF SOCIAL SERVICES

CONTRACT AMENDMENT

**Contractor:** GREATER NEW BRITAIN TEEN PREGNANCY PREVENTION, INC.  
**Contractor Address:** 43 VIETS STREET, NEW BRITAIN, CT 06053  
**Contract Number:** 089NBT-TPP-15 / 13DSS5701LH  
**Amendment Number:** A1  
**Amount as Amended:** \$1,016,025  
**Contract Term as Amended:** 07/01/13 - 06/30/16

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The contract between **Greater New Britain Teen Pregnancy Prevention, Inc.** (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and signed by the Commissioner on 01/27/14, is hereby amended as follows:

1. The total maximum amount payable under this contract is decreased by \$18,975 for SFY 2015 only. The original contract amount of \$1,035,000 shall now be \$1,016,025. This decrease is due to a SFY 2015 rescission.
2. The budget on page 16 of the original contract is deleted and replaced in its entirety by the budget on page 2 of this amendment.
3. Section L. Financial Reporting on page 13 of the original contract Financial Reporting shall be deleted in its entirety and replaced by the following:

The Contractor will submit to the Department fiscal reports on the Department's **DSS-304** and **DSS-305** forms on or before October 31, January 31, April 30, and July 31 of each year during the contract period. The final fiscal report shall be due within 60 days of the end of the contract period.

The Contractor will submit such required financial reports to the Department's Program representative located at Department of Social Services, Social Work Services, 55 Farmington Ave, Hartford, CT 06105.

**Interest:** Any interest earned by the Contractor as a result of payments authorized by the Department shall be reported to the Department by the Contractor on the next Quarterly Financial Report submitted after that interest income is earned. The Contractor agrees to follow the Department's direction as to the disposition of such interest income.

4. Section P Miscellaneous Provisions on page 15 of the original contract shall be appended to include the following:

**4. Pro-Children Act of 1994**

Public Law 103-227 Part C, "Pro-Children Act of 1994", prohibits smoking in any portion of any indoor facility owned or regularly used for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by federal programs whether directly or through state or local governments.

5. 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.**

FINANCING SUMMARY

Grant Year July 1, 2014 to June 30, 2015 (Year 2 of 3 Grant Years)	(A) REQUESTED	(B) ADJUSTMENTS	(C) APPROVED
Total State Grant: \$1,016,025 (Revised 2015-Original \$1,035,000)			
For Amendments Only			
Previously approved State Grant Amount of Amendment	\$ 345,000	\$ 18,975	\$ 326,025

ITEM / Line #	Subcategory	Line Item Total	Adjustments	Revised Total
<b>1. UNIT RATE</b>				
1a. Bed Days				
1b. Client Advocate				
1c. Security Deposit				
1d. Other Unit Rate Costs				
TOTAL UNIT RATE		\$0	\$0	
<b>2. CONTRACTUAL SERVICES</b>				
2a. Accounting	\$0		\$0	\$0
2b. Legal	\$0		\$0	\$0
2c. Independent Audit	\$4,550		\$0	\$4,550
2d. Other Contractual Services	\$0		\$0	\$0
TOTAL CONTRACTUAL SERVICES		\$4,550	\$0	\$4,550
<b>3. ADMINISTRATION</b>				
3a. Admin. Salaries	\$86,558		\$0	\$86,558
3b. Admin. Fringe Benefits	\$17,432		\$0	\$17,431
3c. Admin. Overhead	\$3,793		\$0	\$3,793
TOTAL ADMINISTRATION		\$107,783	\$0	\$107,783
<b>4. DIRECT PROGRAM STAFF</b>				
4a. Program Salaries	\$128,593		\$11,506	\$117,087
4b. Prog. Fringe Benefits	\$38,574		\$3,437	\$35,137
TOTAL DIRECT PROGRAM		\$167,167	\$14,943	\$152,224
<b>5. OTHER COSTS</b>				
5a. Program Rent	\$14,068		\$0	\$14,068
5b. Consumable Supplies	\$5,700		\$0	\$5,700
5c. Travel & Transportation	\$9,115		\$0	\$9,115
5d. Utilities	\$12,826		\$4,032	\$8,794
5e. Repairs & Maintenance	\$934		\$0	\$934
5f. Insurance	\$11,767		\$0	\$11,767
5g. Food & Related Costs	\$3,450		\$0	\$3,450
5h. Other Project Expenses	\$7,640		\$0	\$7,640
TOTAL OTHER COSTS		\$65,500	\$4,032	\$61,468
<b>6. EQUIPMENT</b>		\$0	\$0	\$0
<b>7. PROGRAM INCOME</b>				
7a. Fees	\$0		\$0	\$0
7b. Other Income	\$0		\$0	\$0
TOTAL PROGRAM INCOME		\$0	\$0	\$0
<b>8. TOTAL NET PROGRAM COSTS</b>		\$345,000	\$18,975	\$326,025
(sum of lines 1 through 6 minus line 7)				

**SIGNATURES AND APPROVALS**

**089NBT-TPP-15 / 13DSS5701LH A1**

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

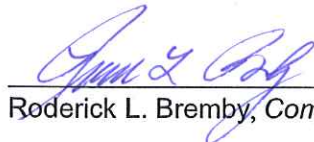
Documentation necessary to demonstrate the authorization to sign must be attached.

**CONTRACTOR - GREATER NEW BRITAIN TEEN PREGNANCY PREVENTION, INC.**

  
Heather Mills, Co-Director


3/26/15  
Date

**DEPARTMENT OF SOCIAL SERVICES**

  
Roderick L. Bremby, Commissioner

4/2/2015  
Date

**OFFICE OF THE ATTORNEY GENERAL**

  
ASST. / ASSOC. ATTORNEY GENERAL (Approve as to form)  
Joseph Rubin

ASSOC. ATTY GENERAL

4/24/15  
Date