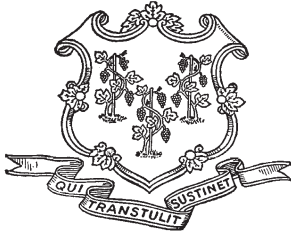


STATE OF CONNECTICUT
DEPARTMENT OF HOUSING



CONTRACT AMENDMENT

Contractor: AIDS CONNECTICUT INC.
Contractor Address: 110 BARTHOLOMEW AVENUE, SUITE 4000, HARTFORD, CT 06106
Contract Number: 15DOH0101AA
Amendment Number: A3
Amount as Amended: \$3,415,601
Contract Term as Amended: 07/01/15 - 06/30/18

The contract between **AIDS Connecticut Inc.** (the Contractor) and the Department of Housing (the Department), which was last executed by the parties on effective date: 07/21/15 and previously amended on 10/22/15 and 02/18/16 is hereby further amended as follows:

1. The total maximum amount payable under this contract is increased by **\$314,610** from **\$3,100,991** to **\$3,415,601**.
2. Part I, Section A of this contract, shall add Funding Identification as follows:

Catalog of Federal Domestic Assistance (CFDA) Title: Hurricane Sandy Community Development Block Grant Disaster Recovery Grants (CDBG-DR)

CFDA Number: 14.269

Award Name: Second Allocation, Waivers, and Alternative Requirements for Grantees Receiving Community Development Block Grant (CDBG) Disaster Recovery Funds in Response to Hurricane Sandy

Award Number: B -13-DS-09-001

Award Year: FFY 13

Research and Design: No

Name of Federal Agency Awarding: U.S. Department of Housing and Urban Development

3. The funding allocation shall be as follows:

7/1/16 – 12/31/17: **\$300,000** composed of;

- a. Superstorm Sandy funding through CDBG-DR for homeless individuals and families in Fairfield and New Haven County. The Contractor shall administer financial assistance to pay for short and medium term rapid re-housing.; and

7/1/16 – 6/30/18: **\$14,610** composed of;

- a. An increase to SFY2017 ESG funding.

2. The budget on page 1 of Amendment #2 is hereby deleted and the following is substituted in lieu thereof:

Effective Date: 9/13/2016
 CONTRACT NUMBER: 15DOH0101AA A2 -\$3,415,601
 CONTRACT PERIOD: 07/01/2015 through 06/30/2018
 ST FISCAL YR (SFY): 2017
 PROVIDER: AIDS Connecticut Inc
 Approved by: BerryJa

4000 INCOME		ESG RRH-Federal Funds	Sandy RRH- Federal Funds	
Program Funding Period:		<u>07/01/2016</u> through <u>06/30/2017</u>	<u>07/01/2016</u> through <u>12/31/2017</u>	
		SFY16- \$1,366,997+SFY17 \$1,174,302+SFY18 \$874,302=\$3,415, 601 TOTAL CONTRACT		<u>Total Income</u>
<u>4100 CONTRACT FUNDING</u>	<u>SID</u>	\$ 874,302	\$ 300,000	\$ 1,174,302
4102 Federal/Other Funds	20687-2060105	\$ 871,766		\$ 871,766
4102 Federal/Other Funds	20687-2060101	\$ 2,536		\$ 2,536
4102 Federal/Other Funds	29501-2066125		\$ 300,000	\$ 300,000
<u>TOTAL INCOME</u>		\$ 874,302	\$ 300,000	\$ 1,174,302
5000 DIRECT EXPENSES		ESG RRH-Federal Funds	Sandy RRH- Federal Funds	Total Expenses
<u>5100 SALARIES</u>		\$ 9,518	\$ 3,156	\$ 12,674
5101 Staff Salaries & Wages		\$ 9,518	\$ 3,156	\$ 12,674
<u>5200 FRINGE BENEFITS</u>		\$ 2,376	\$ 788	\$ 3,164
<u>5300 CONTRACTUAL SERVICES</u>		\$ 9,900	-	\$ 9,900
5304 Other Contractual (specify in narrative)		\$ 9,900		\$ 9,900
<u>5900 CLIENT SUBSIDIES</u>		\$ 784,590	\$ 270,000	\$ 1,054,590
5904 Housing		\$ 784,590	\$ 270,000	\$ 1,054,590
<u>TOTAL DIRECT EXPENSES</u>		\$ 806,384	\$ 273,944	\$ 1,080,328
7000 INDIRECT EXPENSES		ESG RRH-Federal Funds	Sandy RRH- Federal Funds	Total Expenses
<u>7100 ADMINISTRATIVE & GENERAL</u>		\$ 67,918	\$ 26,056	\$ 93,974
All Other A&G		\$ 67,918	\$ 26,056	\$ 93,974
<u>TOTAL INDIRECT EXPENSES</u>		\$ 67,918	\$ 26,056	\$ 93,974
<u>TOTAL EXPENSES</u>		\$ 874,302	\$ 300,000	\$ 1,174,302
INCOME/EXPENSE SUMMARY		ESG RRH-Federal Funds	Sandy RRH- Federal Funds	Total
TOTAL INCOME		\$ 874,302	\$ 300,000	\$ 1,174,302
TOTAL EXPENSES		\$ 874,302	\$ 300,000	\$ 1,174,302
<u>EXCESS/(SHORTAGE)</u>		\$ -	\$ -	\$ -

3. Item 3. on page 2 of Amendment #2, is hereby deleted and the following is substituted in lieu thereof:
 1. For the performance of services described herein, based upon the review and approval by the Department, the Contractor shall receive a maximum amount that shall not exceed **\$3,415,601.00** during the contract term of **July 1, 2015 – June 30, 2018**.
4. Item 4. on page 2 of Amendment #2, is hereby amended to include the following payment terms:
 - b. The Department agrees to pay for the services provided as described under this amendment for an amount not to exceed **\$300,000.00** for the contract period July 1, 2016 through December 31, 2017.
 - c. The Department agrees to pay for the services provided as described under this amendment for an amount not to exceed **\$14,610.00** for the contract period July 1, 2016 through June 30, 2018.

This document constitutes an amendment to the above numbered contract. All provisions of that contract, except those explicitly changed above by this amendment, or any prior amendment, shall remain in full force and effect.

SIGNATURES AND APPROVALS
15DOH0101AA A3

IN WITNESS WHEREOF, the parties have executed this Contract amendment by their duly authorized representatives with full knowledge of and agreement with its terms and conditions.

CONTRACTOR - AIDS CONNECTICUT INC.



John D. Merz, Executive Director

7/29/16
Date


DEPARTMENT OF HOUSING



Evonne M. Klein, Commissioner

7/29/16
Date

CONNECTICUT ATTORNEY GENERAL



ASST. Attorney General (Approved as to form)
Robert W. Clark

9/20/16
Date