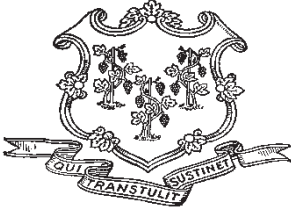


STATE OF CONNECTICUT  
DEPARTMENT OF HOUSING



CONTRACT AMENDMENT

Contractor: House of Bread, Inc.  
Contractor Address: 1453 Main Street, Hartford, CT 06120  
Contract Number: 13DOH0801BL / 064HOB-TLP-1  
Amendment Number: 4  
Amount as Amended: \$771,111.00  
Contract Term as Amended: 10/1/2010 - 6/30/2017

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The contract between **House of Bread, Inc.** (*the "Contractor"*) and the **Department Of Housing** (*the "Agency"*), which was last executed by the parties on effective date: 06/12/15, and previously amended on 06/14/13 and 09/29/12 is hereby amended as follows:

1. The contract is amended because the total maximum amount payable under this contract has decreased by **(\$6,642.00) from \$777,753.00 to \$771,111.00** due to a rescission of 5.75% in SFY 2017 State funding.
2. Part I, Section E. 9 of Amendment #3 shall be deleted in its entirety.
3. Part I, Section(s) G.1.c. of Amendment #3 shall be deleted in its entirety.
4. Part I, Section(s) G. 1.f. of Amendment #3 shall be deleted and the following is substituted in lieu thereof:
  - g. Contractor shall use reasonable efforts to ensure that Clients complete a client satisfaction survey **[for each separate program]** provided by the Contractor. A summary of these surveys will be presented to the Board of Directors and approved in the Board minutes. These minutes will be reviewed during the Department's annual visit.
5. Part I, Section H.1. of Amendment #3, shall be deleted and the following is substituted in lieu thereof:
  1. **Payment Provisions.** The Agency agrees to pay for the services provided and as described under this contract up to a maximum amount not to exceed **\$771,111.00**, for the entire contract period.

6. The budget, Part I, Section H. 5.a. on page 9 of Amendment #3 is hereby deleted and the following is substituted in lieu thereof:

Effective Date: 8/15/2016

CONTRACT NUMBER: 13DOH0801BL -\$771,111

CONTRACT PERIOD: 10/01/2012 through 06/30/2017

ST FISCAL YR (SFY): 2017

PROVIDER: House of Bread, Inc.

Approved by: Berryja

4000 INCOME		TLP - State	
Program Funding Period:		<u>07/01/2016</u> through <u>06/30/2017</u>	<u>Total Income</u>
4100	CONTRACT FUNDING	SID	
		\$ 108,873	\$ 108,873
4101	State Funds	16149-1200903	\$ 108,873 \$ 108,873
4300	OTHER INCOME		\$ 3 \$ 3
4319	Other (specify in narrative)		\$ 3 \$ 3
<u>TOTAL INCOME</u>		\$ 108,876	\$ 108,876
5000	DIRECT EXPENSES	TLP - State	Total Expenses
5100	SALARIES	\$ 35,800	\$ 35,800
5101	Staff Salaries & Wages	\$ 35,800	\$ 35,800
5600	FACILITIES	\$ 58,000	\$ 58,000
5603	Maintenance & Repair - Facility and Plant	\$ 28,000	\$ 28,000
5604	Utilities	\$ 30,000	\$ 30,000
5800	OTHER EXPENSES	\$ 15,076	\$ 15,076
5802	Insurance	\$ 15,076	\$ 15,076
<u>TOTAL DIRECT EXPENSES</u>		\$ 108,876	\$ 108,876
7000	INDIRECT EXPENSES	TLP - State	Total Expenses
<u>TOTAL INDIRECT EXPENSES</u>		\$ -	\$ -
<u>TOTAL EXPENSES</u>		\$ 108,876	\$ 108,876
INCOME/EXPENSE SUMMARY		TLP - State	Total
TOTAL INCOME		\$ 108,876	\$ 108,876
TOTAL EXPENSES		\$ 108,876	\$ 108,876
<u>EXCESS/(SHORTAGE)</u>		\$ -	\$ -

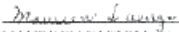
7. Part I, Section(s) I. 2.f. of this contract is hereby deleted and the following is substituted in lieu thereof:
  - a. No budget revisions proposed by the Contractor may be submitted later than 45 calendar days **prior** to the end of each contract year during the contract period, except that the Department may entertain, at any time, a budget revision for the purpose of increasing funds solely for the audit of the Program. The final financial report will show all category overruns. Costs incurred after the end of the budget period will be disallowed except those which the Department has expressly approved in writing and in advance.
  
8. 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**

13DOH0801BL A4

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 - HOUSE OF BREAD, INC.**

  
MAUREEN FEMENZA, Director

11/19/2016  
Date

**DEPARTMENT OF HOUSING**

  
BYONNIE M. KLEIN, Commissioner

11/30/16  
Date

**CONNECTICUT ATTORNEY GENERAL**

Approved as to form:

Part I of this Contract having been reviewed and approved by the OAG, it is exempt from review pursuant to Memorandum of Agreement between the Agency and the OAG.