



STATE OF CONNECTICUT
OFFICE OF EARLY CHILDHOOD



Connecticut Office of
Early Childhood

Dannel P. Malloy
Governor
Nancy Wyman
Lt. Governor

Myra Jones-Taylor, Ph. D.
Commissioner

June 30, 2016

Ms. Sharon Vazquez
Provost
University of Hartford – Center for Social Research
200 Bloomfield Avenue
West Hartford, CT 06117

Contract #: **12DSS8302ZB / 155 UHA-CTF-02 Amendment 2**
Period as Amended: **07/01/12 – 06/30/17**
Amount as Amended: **\$1,450,000.00**

Dear Ms. Vazquez:

I am pleased to inform you that the above referenced Personal Service Agreement amendment has been fully executed and approved. Attached is a scanned copy of the original contract for your files.

Requests for Payment should be completed and directed to the contact identified below. The Department will process requests for payment in accordance with the terms of the Agreement. Your receipt of payment is contingent upon the continued availability of funds and your agency's compliance with the terms of the Agreement.

For issues or concerns related to this Agreement, please direct your inquiries to:

Scope of Work:
Lynn Johnson
(860) 418-6171
lynn.johnson@ct.gov

Payments:
Pietro Rosato
(860) 713-6418
pietro.rosato@ct.gov

Sincerely,

Myra Jones-Taylor
Commissioner

C: Contract file

Phone: (860) 713-6410 • Fax: (860) 713-7037
165 Capitol Avenue
Hartford, Connecticut 06106
www.ct.gov/oec
Affirmative Action/Equal Opportunity Employer



STATE OF CONNECTICUT
OFFICE OF EARLY CHILDHOOD

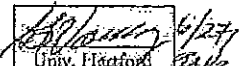
CONTRACT AMENDMENT

Contractor: UNIVERSITY OF HARTFORD
Contractor Address: 200 BLOOMFIELD AVENUE, WEST HARTFORD, CT 06117
Contract Number: 155UHA-CTF-02 / 12DSS8302ZB
Amendment Number: A2
Amount as Amended: \$1,450,000.00
Contract Term as Amended: 7/1/12 - 6/30/17

The contract between University of Hartford (the Contractor) and the Office of Early Childhood (the Department), which was last executed by the parties and approved by the Office of the Attorney General on 7/2/15, is hereby further amended as follows:

1. The total maximum amount payable under this contract is increased by \$250,000.00 from \$1,200,000.00 to \$1,450,000.00 to fund services through 6/30/17.
2. The term of the contract is extended by one additional year and the end date of the contract is changed from 6/30/16 to 6/30/17.
3. The budget for the period 7/1/16 - 6/30/17 shall be as set forth on page 2 of this amendment.
4. Effective 7/1/2016, Section B.2.b.i on page 5 of the original contract concerning FSC outcome evaluation services is deleted in its entirety.
5. Effective 7/1/2016, the program staffing listed in Section C.1 on page 6 of the original agreement is deleted in its entirety and replaced with the following section:

One (1) part-time (1 course "buyout" = .17 FTE or 6.7 hours per week) Principal Investigator
One (1) part-time (.75 FTE, 30 hours per week) Research and Evaluation Analyst
One (1) full-time (1.0 FTE, 40 hours per week) Project Manager
One (1) part-time (.75 FTE, 30 hours per week) Office Coordinator
Research Assistant(s) and Advising Faculty as needed


Univ. Hartford
6/29/16
OBC

Linda Goodman, duly
authorized

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

BUDGET SUMMARY

CONTRACTOR NAME:

Center for Social Research/University of Hartford

July 1, 2016 to June 30, 2017 (Year 5)

Contract Amount	Requested	Adjustments	Approved
<i>For Amendments Only</i>			
Previously Approved Contract Amount			
Amount of Amendment	\$250,000.00		\$ 250,000.00

Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	<u>UNIT RATE</u>				
	1a. Bed Days				
	1b. Client Advocate				
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE				
2	<u>CONTRACTUAL SERVICES</u>				
	2a. Accounting				
	2b. Legal				
	2c. Independent Audit				
	2d. Other Contractual Services				
	TOTAL CONTRACTUAL SERVICES				
3	<u>ADMINISTRATION</u>				
	3a. Admin. Salaries	25,459.20			
	3b. Admin. Fringe Benefits	2,192.04			
	3c. Admin. Overhead	22,727.27			
	TOTAL ADMINISTRATION		50,378.51		
4	<u>DIRECT PROGRAM STAFF</u>				
	4a. Program Salaries	141,112.74			
	4b. Program Fringe Benefits	45,508.66			
	TOTAL DIRECT PROGRAM		186,621.40		
5	<u>OTHER COSTS</u>				
	5a. Program Rent				
	5b. Consumable Supplies	8,000.00			
	5c. Travel & Transportation	5,000.09			
	5d. Utilities				
	5e. Repairs & Maintenance				
	5f. Insurance				
	5g. Food & Related Costs				
	5h. Other Project Expenses				
	TOTAL OTHER COSTS		13,000.09		
6	<u>EQUIPMENT</u>				
7	<u>PROGRAM INCOME</u>				
	7a. Fees				
	7b. Other Income				
	TOTAL PROGRAM INCOME				
8	<u>TOTAL NET PROGRAM COST</u> (Sum of 1 through 6, minus Line 7)		250,000.00		

SIGNATURES AND APPROVALS

155UHA-CTF-02 / 12DSS8302ZB A2

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 - UNIVERSITY OF HARTFORD



Sharon L. Vazquez, Provost

6.14.16

Date

OFFICE OF EARLY CHILDHOOD



Myra Jones-Taylor, Commissioner

6.17.16

Date

OFFICE OF THE ATTORNEY GENERAL (APPROVED AS TO FORM)



 ASST. ASSOC. ATTORNEY GENERAL
Robert W. Clark

6.30.16

Date