

# STATE OF CONNECTICUT OFFICE OF EARLY CHILDHOOD

## **CONTRACT AMENDMENT**

Contractor: StayWell Health Care, Inc.

Contractor Address: 80 Phoenix Avenue, Suite 201, Waterbury, CT 06702

Contract Number: 150ECHES01SWH

Amendment Number: A1

Amount as Amended: \$359,581.50

Contract Term as Amended: 7/1/2015 - 6/30/2017

The contract between **StayWell Health Care, Inc.** (the "Contractor") and the Office of Early Childhood (the "Agency"), which was last executed by the parties on effective date: 7/1/15, is hereby amended as follows:

- 1. Page 1 and Part I, Section F.1 of the contract are amended to decrease the total maximum amount payable under this contract by \$100,032.50 from \$459,614.00 to \$359,581.50 due to a rescission to State funding during SFY2016 which was not restored during SFY2017.
- 2. Part I, Section A.6.c of this contract, is hereby amended as follows:
  - c. Assign and arrange for the provision of the appropriate level of application assistance/liaison services, case coordination services and/or care management services as determined by the results of the needs assessment to a minimum of 350 clients per State Fiscal Year in the Contractor's service delivery area.
- 3. Part I, Section E.2.d of this contract is hereby amended as follows:
  - d. No budget revisions proposed by the Contractor may be submitted later than 45 calendar days prior to the end of each State Fiscal Year during the contract period, except that the OEC 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 shall show all category overruns. Costs incurred after the end of the budget period shall be disallowed except those which the OEC has expressly approved in writing and in advance.
- 4. The budget, Part I, Section F.2 of the contract is hereby amended as follows:

### Effective Date: 10/13/2016

CONTRACT NUMBER: 150ECHE\$01\$WH Tot \$359,581.50

CONTRACT PERIOD: 07/01/2015 through 06/30/2017

ST FISCAL YR (\$FY): 2017

PROVIDE: StayWell Health Care, Inc.

Approved by: CappuccittiM

Approved by. Cappacettivi			Sec. 387-11	
4000 INCOME		_	tayWell .	
Program Funding Period:		_	/01/2016	
		-	through	
			/30/2017	
			6 \$0 + SFY'17	Total Income
		\$0 = \$0		
		Chtfld 2=State		
		Funds-Healthy		
			Start	
4100 CONTRACT FUNDING	SID	\$	139,443	\$ _167,593
4101 State Funds	12042-OEC007/17	\$	139,443	\$ 167,593
4102 Federal/Other Funds				\$ -
TOTAL INCOME		\$	139,443	\$ 167,593
5000 DIRECT EXPENSES		5	StayWell	Total Expenses
5100 SALARIES		\$	100,568	\$ 100,568
5101 Staff Salaries & Wages		\$	100,568	\$ 100,568
5200 FRINGE BENEFITS		\$	26,024	\$ 26,024
5300 CONTRACTUAL SERVICES		\$	1,341	\$ 1,341
5304 Other Contractual (specify in narrative)		\$	1,341	\$ 1,341
5400 TRANSPORTATION		Ś	1,000	\$ 1,000
5401 Staff Travel Reimbursement		\$	1,000	\$ 1,000
5500 MATERIALS AND SUPPLIES		S	1,000	\$ 1,000
5504 Other Mtrls and Sppls (specify in narrative)		\$	1,000	\$ 1,000
5600 FACILITIES		s	5,204	\$ 5,204
5603 Maintenance & Repair - Facility and Plant		\$	1,534	\$ 1,534
5604 Utilities		\$	3,670	\$ 3,670
5800 OTHER EXPENSES		\$	3,506	\$ 3,506
5801 Communications		s	1,080	\$ 1,080
5806 Other (specify in narrative)		s	2,426	\$ 2,426
5900 CLIENT SUBSIDIES		\$	800	\$ 800
5903 Education		\$	800	\$ 800
TOTAL DIRECT EXPENSES		Ş	139,443	\$ _139,443
7000 INDIRECT EXPENSES		5	StayWell .	Total Expenses
TOTAL INDIRECT EXPENSES		\$	-	<u>\$</u>
TOTAL EXPENSES		\$	139,443	\$ _139,443
INCOME/EXPENSE SUMMARY		<u>StayWell</u>		Total
TOTAL INCOME		\$	139,443	\$ 167,593
TOTAL EXPENSES		\$	139,443	\$ 139,443
EXCESS/(SHORTAGE)		s		4
		-		

5. 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.

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

#### SIGNATURES AND APPROVALS

#### 15OECHES01SWH Amendment 1

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

CONTRACTOR - STAYWELL HEALTH CARE, INC.	
DONALD J. THOMPSON, President/CEO	<u>09/24/20</u> 17 Date
OFFICE OF EARLY CHILDHOOD  FIETRO ROSATO, Director of Business Operations	<u>5/2/17</u> Date

### CONNECTICUT ATTORNEY GENERAL (APPROVED AS TO FORM)

This contract, prepared on a template previously reviewed and approved by the Connecticut Attorney General, is therefore exempt from individual review and approval pursuant to a Memorandum of Agreement between the Connecticut Office of Early Childhood and the Connecticut Attorney General on July 15, 2016.