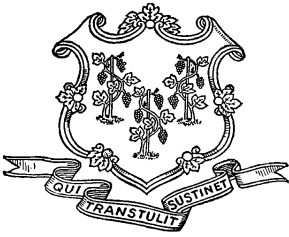


STATE OF CONNECTICUT
OFFICE OF EARLY CHILDHOOD



CONTRACT AMENDMENT

Contractor: THOMPSON ECUMENICAL EMPOWERMENT GROUP, INC.
Contractor Address: 15 THATCHER ROAD, NORTH GROSVENORDALE, CT 06255
Contract Number: 141TEE-CTF-01 / 12DSS8302AA
Amendment Number: A3
Amount as Amended: \$90,000
Contract Term as Amended: 07/01/12 - 06/30/16

The contract between **Thompson Ecumenical Empowerment Group, Inc.** (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 7/30/14, is hereby amended as follows:

1. The total maximum amount payable under this contract **is increased by \$30,000 from \$60,000 to \$90,000** to fund Program services through 6/30/16.
2. The budget for the period 7/1/15 through 6/30/16 shall be as set forth on page 2 of this amendment by the budget on page 3 of this amendment.
3. The term of the contract is extended for one additional year and the end date of the contract is changed from 6/30/15 to 6/30/16.
4. The following payment schedule in item 5 of Amendment 2 is deleted in its entirety and replaced by the following section:

For the performance of the services and tasks described herein, based upon review and approval by the Department, the Contractor shall receive a maximum dollar amount not to exceed \$90,000.00 in accordance to the following payment schedule:

- a. \$5,000.00 upon execution of this Agreement by both parties and approval of the same by the Office of the Attorney General;
 - b. payments of \$5,000.00 each on or after October 1, 2012; January 1, 2013; April, 1, 2013; July 1, 2013; October 1, 2013; April 1, 2013; January 1, 2014; July 1, 2014; October 1; 2014; January 1, 2015; April 1, 2015; and
 - c. payments of \$7,500.00 each on or after July 1, 2015, October 1, 2015, January 1, 2016, and March 1, 2016 .
5. In addition to the tasks as set forth in Part I, Section B on page 3 of the original contract as amended, during the extension period 7/1/15 through 6/30/16 the Contractor will perform the following tasks:
 - a. Coordinate Triple P social marketing activities in northeastern CT including radio advertisements, billboards, newsletters, community kickoff events.

- b. Coordinate all Triple P implementation activities in northeastern CT.
 - i. Coordinate monthly peer support network meetings and implementation support sessions for Triple P practitioners.
 - ii. Convene monthly Triple P implementation meetings with Day Kimball Hospital; and
 - iii. Arrange the meeting places, schedule and advertise all meetings, and provide printed materials and a meal or light refreshment for the meeting attendees.
- c. Convene meetings with directors of Family Resource Centers and day care centers and school administrators to update them on the Triple P initiative. Present an overview of Triple P to key stakeholders including community and service organizations..
- d. Schedule Triple P discussion groups and seminars.
- e. Purchase Triple P tip sheets and discussion group booklets as needed; and
- f. Quarterly reporting requirements—send narrative report describing all implementation activities, successes and challenges.

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

SFY2016 BUDGET

| FY16 | per week avg | wks/year | Pay per hour | Total pay | fringes @ 13% | total |
|--|--------------|----------|--------------|--------------|---------------|-----------|
| Executive Director | 2.0 | 52 | \$ 32.78 | \$ 3,409.12 | \$ 409.09 | \$ 3,818 |
| Director of Programs | 1.0 | 52 | \$ 22.00 | \$ 1,144.00 | \$ 137.28 | \$ 1,281 |
| Fiscal Admin | 0.5 | 52 | \$ 22.85 | \$ 594.10 | \$ 71.29 | \$ 665 |
| Family Program Manager | 13.0 | 52 | \$ 18.00 | \$ 12,168.00 | \$1,460.16 | \$ 13,628 |
| Early Ed | 2.0 | 52 | \$ 13.75 | \$ 1,430.00 | \$ 172.60 | \$ 1,602 |
| | | | | | | |
| | | | | | | |
| total wages/fringe | | | | | | \$ 20,994 |
| | | | | | | |
| advertisements | 308x12winy | 6x80 sg | | | | \$ 4,176 |
| medical insurance FPM | | | | | | \$ 1,339 |
| mileage FPM | 5 x 52 x .45 | | | | | \$ 250 |
| food | | | | | | \$ 500 |
| supplies | | | | | | \$ 1,000 |
| utilities | 30x12 | | | | | \$ 360 |
| internet/phone | 15x2x12 | | | | | \$ 360 |
| copier lease | 40x12 | | | | | \$ 480 |
| Profession services implementation support | | | (Andre B) | | | \$ 540 |

TOTAL

\$ 29,995.65

SIGNATURES AND APPROVALS

141TEE-CTF-01 / 12DSS8302AA A3

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.

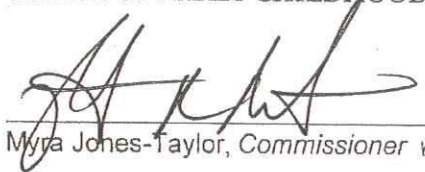
CONTRACTOR - THOMPSON ECUMENICAL EMPOWERMENT GROUP, INC.



Donna M. Grant, Executive Director

6-15-15
Date

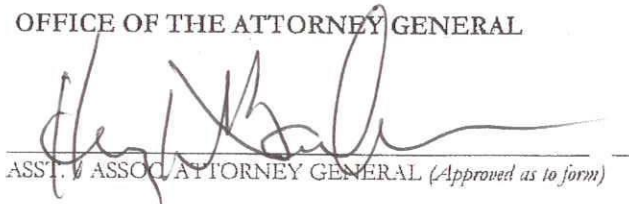
OFFICE OF EARLY CHILDHOOD



Myra Jones-Taylor, Commissioner by Pietro Rosato duly authorized

6-30-15
Date

OFFICE OF THE ATTORNEY GENERAL



ASST. ATTORNEY GENERAL (Approved as to form)

7, 2, 15
Date