

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:	15OECHES01SWH	
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: 150ECHES01SWH Tot \$359,581.50 CONTRACT PERIOD: 07/01/2015 through 06/30/2017 ST FISCAL YR (SFY): 2017 PROVIDER: StayWell Health Care, Inc. Approved by: CappuccittiM

Approved by: CappuccittiM					
4000 INCOME		5	StayWell		
Program Funding Period:		07	/01/2016		
			through		
		06/30/2017			
		SFY'1	6 \$0 + SFY'17	Total Income	
			\$0 = \$0		
		Cht	fld 2=State		
		Fur	ds-Healthy		
		Start			
4100 CONTRACT FUNDING	SID	Ş	139,443	\$ 167,593	
4101 State Funds	12042-OEC007/17	S	139,443	\$ 167,593	
4102 Federal/Other Funds				\$ -	
TOTAL INCOME		s	139,443	\$ _167,593	
				Total Exponsor	
5000 DIRECT EXPENSES		<u>StayWell</u> \$ 100,568		Total Expenses \$ 100,568	
5100 SALARIES					
5101 Staff Salaries & Wages		ş	100,568	\$ 100,568	
5200 FRINGE BENEFITS		<u>\$</u> \$	26,024	<u>\$ 26,024</u> \$ 1,341	
5300 CONTRACTUAL SERVICES 5304 Other Contractual (specify in narrative)			1,341		
	ity in narrative)	Ş	1,341	\$ 1,341	
5400 TRANSPORTATION		<u>s</u>	1,000	<u>\$ 1,000</u>	
5401 Staff Travel Reimbursement		Ş	1,000	\$ 1,000	
5500 MATERIALS AND SUPPLIES		<u>\$</u>	1,000	<u>\$ 1,000</u>	
5504 Other Mtrls and Sppls (specify in narrative)		Ş	1,000	\$ 1,000	
5600 FACILITIES		<u>s</u>	5,204	\$ 5,204	
5603 Maintenance & Repair - Facility and Plant		Ş	1,534	\$ 1,534	
5604 Utilities		ş s	3,670	\$ 3,670 \$ 3,506	
5800 OTHER EXPENSES			3,506		
5801 Communications		Ş S	1,080	\$ 1,080 \$ 2,426	
5806 Other (specify in narrative)		ş Ş	2,426	1 /	
5900 CLIENT SUBSIDIES			800		
5903 Education		ş	800	\$ 800	
TOTAL DIRECT EXPENSES		<u>\$</u>	139,443	<u>\$ 139,443</u>	
7000 INDIRECT EXPENSES		<u>StayWell</u>		Total Expenses	
TOTAL INDIRECT EXPENSES		<u>Ş</u>		<u>\$</u>	
TOTAL EXPENSES		<u>\$</u>	139,443	<u>\$ _139,443</u>	
INCOME/EXPENSE SUMMARY		9	StayWell	<u>Total</u>	
TOTAL INCOME		\$	139,443	\$ 167,593	
TOTAL EXPENSES		\$	139,443	\$ <u>139,443</u>	
EXCESS/(SHORTAGE)		\$		\$ 28,150	

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.

Co Mp

DONALD J. THOMPSON, President/CEO

<u>04124120</u>17 Date

OFFICE OF EARLY CHILDHOOD

FIETRO ROSATO, Director of Business Operations

$\frac{5/2}{Date}$

CONNECTICUT ATTORNEY GENERAL (APPROVED AS TO FORM)

 \square 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.