

STATE OF CONNECTICUT OFFICE OF EARLY CHILDHOOD

CONTRACT AMENDMENT

Contractor:	Triple P America, Inc.
Contractor Address:	12 Lincoln Terrace, Columbia, SC 29201
Contract Number:	12DSS8303BU / 999TPA-CTF-01
Amendment Number:	А3
Amount as Amended:	\$589,437.27
Contract Term as Amended:	7/1/2012 - 6/30/2017

The contract between Triple P America, Inc. (the "Contractor") and the Office of Early Childhood (the "Agency"), which was last executed by the parties on effective date: 1/17/13 and previously amended on 4/13/15 and 11/30/15, is hereby further amended as follows:

Page 1 and Part I, Section B F of the contract are amended because the total maximum amount payable under this contract has increased by \$114,437.27 from \$475,000.00 to \$589,437.27 to provide training to staff providing services through the Maternal, Infant and Early Childhood Home Visiting ("MIECHV") program.

2. The additional funding shall be expended as follows:

- a. 3 Primary Care Triple P classes two @ \$25,920.00 each and one @ \$26,810.00 for a total of \$78,650.00;
- b. 3 Affiliation Days \$10,890.00; and
- c. Tip Sheets for all Federally-funded MIECHV PAT Agencies \$24,897.27
- 3. The following subsections shall be appended to the Funding Identification in Part 1 Section C on page 3 of the original contract:
 - 3. The Contractor's DUNS number is 009884240.

4. Federal funding has been provided for this contract as follows: HRSA Grant Number: D89MC28262. CFDA (Catalog of Federal Domestic Assistance) Title: Affordable Care Act CFDA Number: 93.505 Award Name: Maternal, Infant and Early Childhood Home Visiting Program Award Year: 2015 Research and Design: No Name of Federal Agency Awarding: Department of Health & Human Services, Health Resources & Services Administration

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- 5. In addition to the Federal Funds provisions of Part II of this contract, the Contractor shall adhere to the Federal requirements specific to the funding allocated to this contract as set forth in Appendix A attached hereto and made a part of this contract. Further guidance is available in the HHS Grants Policy Statement located at http://www.hhs.gov/asfr/ogapa/aboutog/hhsgps107.pdf
- 6. Unless the Contractor submits to the Department previous written authorization from the Federal awarding agency prior to contract execution, the Contractor shall not exceed the default 10% cap on administrative costs for Federal funding allocated under this contract. All administrative costs in excess of 10% of the total Federal funding amount will be disallowed.
- 7. The Contractor shall not seek reimbursement from the Federal Government for any of the services offered by the Program.

8. Federal Office of Management and Budget Requirements

- i. This contract includes Federal Financial Assistance, and therefore such funds shall be subject to the Federal Office of Management and Budget Cost Principles codified in the OMB Super Circular as set forth in 2.CFR Part 200 and as updated from time to time.
- ii. Federal funding shall be released by the Department contingent upon receipt of federal monies by the Department in compliance with the Federal Cash Management Improvement Act (CMIA), 31 U.S.C. § 6501 et. seq. of (1990).

9. Federal Funding Accountability and Transparency Act (FFATA):

- i. The Contractor shall register with the Federal System for Award Management (SAM) at https://www.sam.gov to assist the Department with meeting its obligation to comply with the Federal Funding Accountability and Transparency Act (FFATA).
- ii. The Contractor shall ensure that it shall remain active in SAM by updating its SAM profile at least every 12 months. Upon notification by the Department that its SAM status is not active, the Contractor shall update its SAM profile within five business days of such notification. The Contractor's failure to comply may impact future issuance of payments by the Department.

10. Trafficking Victims Protection Act of 2000.

- i. Pursuant to Section 106(g) of the Trafficking Victims Protection Act of 2000 as amended, the Agency shall terminate this contract immediately and report such termination to HRSA if it determines that the any of the employees or volunteers of the Contractor, or any of its subcontractors or vendors, has performed any of the following actions:
 - (a) Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (b) Procure a commercial sex act during the period of time that the award is in effect; or
 - (c) Use forced labor in the performance of the services under this contract.
- ii. Guidance on this act is available at http://www.hrsa.gov/grants/trafficking.htm
- 4. 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 amendment by their duly authorized representatives with full knowledge of and agreement with its terms and conditions.

SIGNATURES AND APPROVALS

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

CONTRACTOR - TRIPLE P AMERICA, INC.

SIGNATORY SIGNATURE

GNATORY SIGNATURE

Bradley J Thomas LEO

PRINTED SIGNATORY NAME AND TITLE

5 123 117 Date

OFFICE OF EARLY CHILDHOOI

DAVID WILKINSON, Acting Commissioner MMN Farmsworth, duly authorized

Date

OFFICE OF THE ATTORNEY GENERAL ASST. / Assoc. Attorney General (Approved as to form) Joseph Rubin

<u>7/20/17</u> Date

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