



MICHAEL P. STARKOWSKI
Commissioner

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES
OFFICE OF THE COMMISSIONER

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September 22, 2010

Ms. Laura M. Huren
Vice President Business Operations
United Way of Connecticut
1344 Silas Deane Highway
Rocky Hill, CT 06067

Contract #: 119UWC-CTF-01/08CTF0072UW Amount as Amended: \$995,492
Period: 07/01/08 - 06/30/11 Amendment #: A1

Dear Ms. Huren:

I am pleased to inform you that Amendment A1 for the above referenced contract has been fully executed and approved. Attached is a scanned copy of the original amendment for your files.

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

For issues or concerns related to the Program please direct your inquiries to:

PROGRAM

Luz Rivera
(860) 424-5629
luz.rivera@ct.gov

CONTRACT

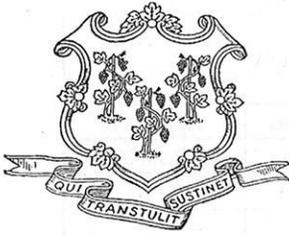
Andrea C. Alexander
(860) 424-5780
andrea.alexander@ct.gov

Sincerely,

Michael P. Starkowski
Commissioner

C: Luz Rivera, *Program Staff, Children's Trust Fund*
Karen Foley-Schain, *Director, Children's Trust Fund*
Contract file

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES



CONTRACT AMENDMENT

Contractor: UNITED WAY OF CONNECTICUT
Contractor Address: 1344 SILAS DEANE HIGHWAY, ROCKY HILL, CT 06067
Contract Number: 119UWC-CTF-01 / 08CTF0072UW
Amendment Number: A1
Amount as Amended: \$995,491.75
Contract Term as Amended: 07/01/08 - 06/30/11

The contract between **United Way of Connecticut** (the Contractor) and the Department of Social Services (the Department), which was originally executed by the parties and signed by the Executive Director of the Children's Trust Fund on June 19, 2008, is hereby amended as follows:

1. The total maximum amount payable under this contract is **decreased by \$14,254.25 from \$1,009,746.00 to \$995,491.75**. This reduction is due to a 5% rescission of SFY 2010 State funding.
2. The budget on page 18 of the original contract is deleted and replaced in its entirety by the budget on page 2 of this amendment.
3. Part II on pages 17 through 33 of the original contract is deleted and replaced by the Part II Revised December 2009 on pages 3 through 26 of this amendment.

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

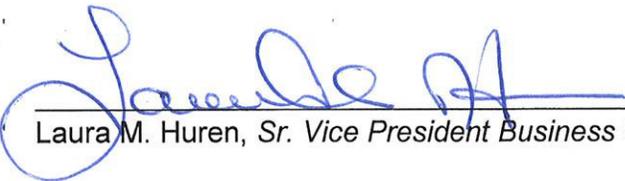
SIGNATURES AND APPROVALS

119UWC-CTF-01 / 08CTF0072UW A1

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 - UNITED WAY OF CONNECTICUT

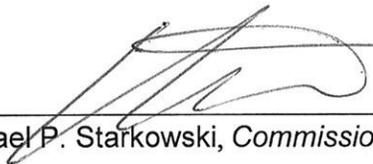


Laura M. Huren, Sr. Vice President Business Operations

9/16/10

Date

DEPARTMENT OF SOCIAL SERVICES



Michael P. Starkowski, Commissioner

9/24/10

Date

OFFICE OF THE ATTORNEY GENERAL

- This Contract Amendment template having been reviewed and approved by the OAG, it is exempt from review pursuant a Memorandum of Agreement between the Agency and the OAG dated March 19, 2009.