

**MODIFICATION AGREEMENT TO THE INTRA-CITY AGREEMENT BETWEEN  
THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES  
AND THE NEW YORK CITY HUMAN RESOURCES ADMINISTRATION**

**THIS MODIFICATION AGREEMENT** ("Modification Agreement") dated as of this 30 day of December, 2014 between the New York City Administration for Children's Services ("ACS"), located at 150 William Street, New York, New York 10038, and the Human Resources Administration ("HRA"), located at 180 Water Street, New York, New York 10038.

**WITNESSETH:**

**WHEREAS**, the parties entered in to an Intra-City Agreement ("Agreement") for HRA HASA recipients of homemaker services ("HASA Recipients") to receive homemaker services from ACS contracted homemaker providers ("ACS Contractors") in exchange for funding provided by HRA for the period of January 5, 2015 through June 30, 2016;

**WHEREAS**, ACS wishes to modify the total contractual budget for the period of January 5, 2015 through June 30, 2016 by adjusting the hourly rates for ACS Contractors to reflect the hourly rates in their contracts with ACS which decreases the current amount not to exceed by three hundred ninety four dollars (\$394.00), as reflected in the budget annexed hereto as "Attachment A"; and

**WHEREAS**, the parties are willing and able to perform their respective duties and responsibilities as set forth herein.

**NOW, THEREFORE**, in consideration of the mutual covenants herein contained, the parties have hereto agreed and do hereby agree as follows:

1. Except as modified herein or modified previously, all the terms, covenants, and conditions set forth in the Agreement shall remain unchanged and in full force and effect.
2. For the period of January 5, 2015 through June 30, 2016, the Agreement is hereby modified by (i) adjusting the hourly rates for ACS Contractors to reflect the hourly rates in their contracts with ACS, (ii) decreasing the current amount not to exceed for Fiscal Year 2015 of three million forty one thousand eight hundred sixteen dollars (\$3,041,816.00) by one hundred thirty one dollars (\$131.00) for a new amount not to exceed for Fiscal Year 2015 of three million forty one thousand six hundred eighty five dollars (\$3,041,685.00), and (iii) decreasing the current amount not to exceed for Fiscal Year 2016 of six million eighty three thousand six hundred thirty two dollars (\$6,083,632.00) by two hundred sixty three dollars (\$263.00) for a new amount not to exceed for Fiscal Year 2016 of six million eighty three thousand three hundred sixty nine dollars (\$6,083,369.00), pursuant to the budget annexed hereto as "Attachment A".

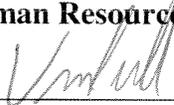
3. Article IV(A) of the Agreement is deleted and replaced by the following:

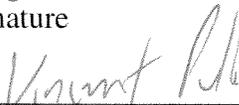
HRA agrees to pay, and ACS agrees to accept for the services provided pursuant to this Agreement, an annual amount not to exceed of six million eighty three thousand three hundred sixty nine dollars (\$6,083,369.00). For Fiscal Year 2015, HRA shall pay, and ACS agrees to accept, a prorated total of the annual amount which shall not exceed three million forty one thousand six hundred eighty five dollars (\$3,041,685.00).

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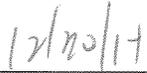
IN WITNESS WHEREOF, the parties have duly executed this Modification Agreement on the date first above written.

**City of New York  
Human Resources Administration**

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Printed Name

  
\_\_\_\_\_  
Title

  
\_\_\_\_\_  
Date

**City of New York  
Human Resources Administration**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

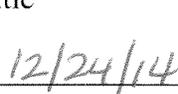
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Date

**City of New York  
Administration for Children's Services**

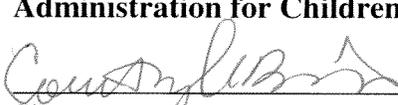
  
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Signature

Kelly Acevedo  
Printed Name

Acting Associate Commissioner  
Title

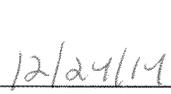
  
\_\_\_\_\_  
Date

**City of New York  
Administration for Children's Services**

  
\_\_\_\_\_  
Signature

Courtney Leborious  
Printed Name

Exec. Director of Financial Services  
Title

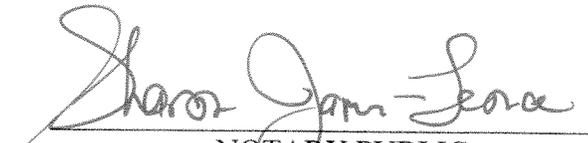
  
\_\_\_\_\_  
Date

STATE OF NEW YORK )

:SS:

COUNTY OF NEW YORK )

On this 30 day of Decemb 2014, before me personally came Vincent Pullo, to me known and known to me to be Deed of the Human Resources Administration/Department of Social Services of the City of New York, the person described in and who executed the foregoing instrument, and she/he acknowledged to me that she/he executed the same for the purpose therein mentioned.

  
\_\_\_\_\_  
NOTARY PUBLIC

SHARON JAMES-LEONCE  
Commissioner of Deeds  
City of New York No. 2-13026  
Certificate Filed in New York County  
Commission Expires May 01, 2016

**ATTACHMENT A**

**BUDGET**

HRA HASA Homemaking Budget  
ACS HRA IntraCity Agreement

FY 2015 January 5, 2015 - June 30, 2015

| AGENCY                              | AVERAGE RATING SCORE | WEEKLY ALLOCATION AIDS | WEEKLY ALLOCATION BROOKLYN | WEEKLY ALLOCATION MANHATTAN | WEEKLY ALLOCATION QUEENS | WEEKLY ALLOCATION N S.I. | WEEKLY ALLOCATION BRONX | RFP WEEKLY CITYWIDE ALLOCATION | RFP ANNUAL CITYWIDE ALLOCATION | WEEKLY BUDGET        | ANNUAL BUDGET   |
|-------------------------------------|----------------------|------------------------|----------------------------|-----------------------------|--------------------------|--------------------------|-------------------------|--------------------------------|--------------------------------|----------------------|-----------------|
| VIP Health Care                     | 99.67                | \$ 18.04               | 450                        | 300                         | 305                      |                          | 450                     | 1,505                          | 39,130                         | \$ 27,150.20         | \$ 705,905.20   |
| Self Help Community Services        | 99.67                | \$ 16.30               | 375                        | 275                         | 215                      |                          | 450                     | 1,315                          | 34,190                         | \$ 21,434.50         | \$ 557,297.00   |
| The Dennelisse Corp.                | 99.33                | \$ 18.75               | 355                        | 232                         | 175                      |                          | 360                     | 1,122                          | 29,172                         | \$ 21,037.50         | \$ 546,975.00   |
| Children's Aid Society              | 97.67                | \$ 18.15               | 215                        | 235                         |                          | 150                      | 345                     | 945                            | 24,570                         | \$ 17,151.75         | \$ 445,945.50   |
| Richmond Home Need Services         | 96.67                | \$ 17.49               | 270                        | 235                         | 230                      | 145                      | 150                     | 1,030                          | 26,780                         | \$ 18,014.70         | \$ 468,382.20   |
| Jewish Care Services of Long Island | 96.67                | \$ 17.94               | 230                        |                             | 250                      |                          | 200                     | 680                            | 17,680                         | \$ 12,199.20         | \$ 317,179.20   |
| <b>Totals</b>                       |                      |                        | 1,895                      | 1,277                       | 1,175                    | 295                      | 1,955                   | 6,597                          | 171,522                        | \$ 116,987.85        | \$ 3,041,684.10 |
|                                     |                      |                        |                            |                             |                          |                          |                         |                                |                                | Do Not Exceed Amount |                 |
|                                     |                      |                        |                            |                             |                          |                          |                         |                                |                                | \$3,041,685          |                 |

The Total FY15 January 5, 2015 - June 30, 2015 (26 Weeks) HRA HASA budget is \$3,041,685 per year.

HRA HASA Homemaking Budget  
 ACS HRA IntraCity Agreement

FY 2016 July 1, 2015 - June 30, 2016

| AGENCY                              | AVERAGE RATING SCORE | AIDS     | WEEKLY ALLOCATION BROOKLYN | WEEKLY ALLOCATION MANHATTAN | WEEKLY ALLOCATION N QUEENS | WEEKLY ALLOCATION N S. I. | WEEKLY ALLOCATION BRONX | RFP WEEKLY CITYWIDE ALLOCATION | RFP ANNUAL CITYWIDE ALLOCATION | WEEKLY BUDGET | ANNUAL BUDGET   |
|-------------------------------------|----------------------|----------|----------------------------|-----------------------------|----------------------------|---------------------------|-------------------------|--------------------------------|--------------------------------|---------------|-----------------|
| VIP Health Care                     | 99.67                | \$ 18.04 | 450                        | 300                         | 305                        |                           | 450                     | 1,505                          | 78,260                         | \$ 27,150.20  | \$ 1,411,810.40 |
| Self Help Community Services        | 99.67                | \$ 16.30 | 375                        | 275                         | 215                        |                           | 450                     | 1,315                          | 68,380                         | \$ 21,434.50  | \$ 1,114,594.00 |
| The Dennelisse Corp.                | 99.33                | \$ 18.75 | 355                        | 232                         | 175                        |                           | 360                     | 1,122                          | 58,344                         | \$ 21,037.50  | \$ 1,093,950.00 |
| Children's Aid Society              | 97.67                | \$ 18.15 | 215                        | 235                         |                            | 150                       | 345                     | 945                            | 49,140                         | \$ 17,151.75  | \$ 891,891.00   |
| Richmond Home Need Services         | 96.67                | \$ 17.49 | 270                        | 235                         | 230                        | 145                       | 150                     | 1,030                          | 53,560                         | \$ 18,014.70  | \$ 936,764.40   |
| Jewish Care Services of Long Island | 96.67                | \$ 17.94 | 230                        |                             | 250                        |                           | 200                     | 680                            | 35,360                         | \$ 12,199.20  | \$ 634,358.40   |
| <b>Totals</b>                       |                      |          | 1,895                      | 1,277                       | 1,175                      | 295                       | 1,955                   | 6,597                          | 343,044                        | \$116,987.85  | \$6,083,368.20  |
|                                     |                      |          |                            |                             |                            |                           |                         |                                | Do Not Exceed Amount           |               | \$6,083,369     |

The total HRA HASA MOU budget is \$6,083,369 per year.