

RENEWAL AND MODIFICATION AGREEMENT BETWEEN THE NEW YORK CITY HUMAN
RESOURCES ADMINISTRATION AND
THE NEW YORK CITY DEPARTMENT OF SANITATION

This RENEWAL AND MODIFICATION AGREEMENT is dated August 21,
2014, and is between the New York City Human Resources Administration ("HRA"), with offices at 180
Water Street, New York, New York 10038 and the New York City Department of Sanitation ("DSNY"), with
offices at 137 Centre Street, New York, New York 10013 (collectively, the "Parties").

WITNESSETH:

WHEREAS, the Parties previously entered into a Cooperative Agreement ("Agreement") dated August
9, 2011 to jointly administer the Work Experience Program, in accordance with Section 336 of the New York
State Social Services Law and the Regulations of the State Department of Social Services; and

WHEREAS, the term of the Agreement is from July 1, 2011 through June 30, 2012, with three (3)
automatic one (1) year renewals; and

WHEREAS, the Parties wish to modify the term of performance of the Agreement

NOW THEREFORE, the Parties agree as follows:

ARTICLE 1. EFFECT OF CHANGES ON THE AGREEMENT

Except as modified herein, all of the terms, covenants, and conditions of the Agreement shall remain unchanged
and in full force and effect.

ARTICLE 2. MODIFICATION OF THE RENEWAL TERM

The Parties agree that the Agreement will be renewed, for one (1) six (6) month term, from July 1, 2014 through
December 31, 2014. At HRA's discretion, and subject to the appropriation and availability of funds, the
Agreement may be extended for an additional six (6) months, from January 1, 2015 through June 30, 2015.

ARTICLE 3. MODIFICATION TO THE TERMS OF PAYMENT

- A. During the renewal period of July 1, 2014 through December 31, 2014, DSNY agrees to accept an amount not to exceed \$238,495.32 for all services rendered during this period, in accordance with the renewal budget, which is incorporated herein and attached as **Exhibit 1**.
- B. If HRA elects to extend the agreement for the period of January 1, 2015 through June 30, 2015, DSNY agrees to accept an amount not to exceed \$238,404.68 for all services rendered during this period, in accordance with the extension budget, which is incorporated herein by reference and included as **Exhibit 2**. In the event this Agreement is terminated prior to June 30, 2015, the Parties agree that the not-to-exceed amount will be prorated to the effective termination date.
- C. Effective July 1, 2014, invoices and supporting documentation should be directed to:

**New York City Human Resources Administration
Family Independence Administration
109 East 16th. Street, 9th Floor
New York, New York, 10038
Attn: Brenda Felix-James, Assisstant Deputy Commissioner**

Upon review and approval, invoices will be forwarded to:


**New York City Human Resources Administration
Finance Office – Bureau of Accounts Payable
180 Water Street – Room 807
New York, New York 10038
Attn: Madlyn Korman, Director**

- D. Effective July 1, 2014, invoices should be sent to HRA on a quarterly basis, HRA must receive each invoice no later than fourteen (14) days after the end of the quarter.

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IN WITNESS WHEREOF, the Parties hereto have executed this Renewal and Modification Agreement on the dates appearing below their respective signatures.

New York City Human Resources Administration



Signature

Vincent P. Lu

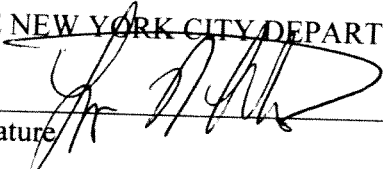
Name

AV

Title:

Date: 8/21/14

THE NEW YORK CITY DEPARTMENT OF SANITATION



Signature

Lorenzo N. Caporin

Name

Deputy Commissioner

Title

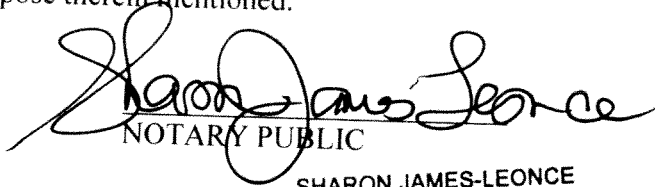
Date: 8/15/14

STATE OF NEW YORK)

:SS:

COUNTY OF NEW YORK)

On this 21 day of August 20 14, before me personally came Vincent Pulio Acco, to me known and known to me to be of the HUMAN RESOURCES ADMINISTRATION/ DEPARTMENT OF SOCIAL SERVICES of the CITY OF NEW YORK, the person described in and who is duly authorized to execute the foregoing instrument on behalf of the Commissioner, and s/he acknowledged to me that s/he executed the same for the purpose therein mentioned.


NOTARY PUBLIC

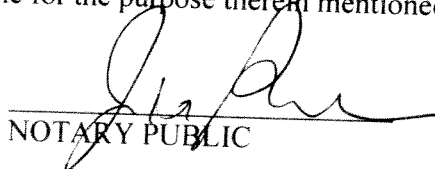
SHARON JAMES-LEONCE
Commissioner of Deeds
City of New York No. 2-13026
Certificate Filed in New York County
Commission Expires May 01, 2016

STATE OF New York)

:SS:

COUNTY OF New York)

On this 15th day of August 20 14, before me personally came Lorenzo N. Cipollina Deputy Commissioner, to me known and known to me to be of THE NEW YORK CITY DEPARTMENT OF SANITATION, the person described in and who is duly authorized to execute the foregoing instrument, and s/he acknowledged to me that s/he executed the same for the purpose therein mentioned.


NOTARY PUBLIC

JIA REN
Notary Public, State of New York
No. 01RE6196890
Qualified in Queens County
Commission Expires: 11/24/2016

EXHIBIT I
RENEWAL BUDGET

Department of Sanitation
 Bureau of Planning and Budget
 08/08/14

EXHIBIT 1

Renewal Budget

Department of Sanitation FY15 - 07/01/14 - 12/31/14			
PS	Functional Title	HRA Funds	
Civil Service Title		Salary	6-month Total (Salaries divided by 2)
Assoc. Staff Analyst	Assistant Director	\$ 73,523.00	\$ 36,761.50
Principal Admin. Associate	Supervisor Training	\$ 52,018.00	\$ 26,009.00
Community Coordinator	Training Coordinator	\$ 61,377.00	\$ 30,688.50
Community Coordinator	Program Control	\$ 54,100.00	\$ 27,050.00
Clerical Associate	Program Control	\$ 28,006.00	\$ 14,003.00
Community Associate	Program Control	\$ 33,253.00	\$ 16,626.50
Sub-Total		\$ 302,277.00	\$ 151,138.50
OTPS			
Item			
Custodian Supplies & Equipment			\$ 56,934.39
Temporary Support Services			\$ 22,500.00
Fanny Packs			\$ 7,922.43
Sub-Total			\$ 87,356.82
Grand Total			\$ 238,495.32

EXHIBIT 2
EXTENSION BUDGET

Department of Sanitation
 Bureau of Planning and Budget
 08/08/14
 EXHIBIT 2
 Extension Budget

Department of Sanitation FY15 - 01/01/15 - 06/30/15			
PS	Functional Title	HRA Funds	
Civil Service Title		Salary	6-month Total (Salaries divided by 2)
Assoc. Staff Analyst	Assistant Director	\$ 73,523.00	\$ 36,761.50
Principal Admin. Associate	Supervisor Training	\$ 52,018.00	\$ 26,009.00
Community Coordinator	Training Coordinator	\$ 61,377.00	\$ 30,688.50
Community Coordinator	Program Control	\$ 54,100.00	\$ 27,050.00
Clerical Associate	Program Control	\$ 28,006.00	\$ 14,003.00
Community Associate	Program Control	\$ 33,253.00	\$ 16,626.50
Sub-Total		\$ 302,277.00	\$ 151,138.50
OTPS			
Item			
Custodian Supplies & Equipment			\$ 56,843.75
Temporary Support Services			\$ 22,500.00
Fanny Packs			\$ 7,922.43
Sub-Total			\$ 87,266.18
Grand Total			\$ 238,404.68