



Human Resources
Administration

Department of
Social Services

Office of Contracts

W-2-196
Rev. 03/15

June 10, 2015

Steven Banks
Commissioner

Martha A. Calhoun
General Counsel

Vincent Pullo
Agency Chief
Contracting Officer

150 Greenwich Street
New York, NY 10007

929 221 6347

Steven Shane Lucas
Lucas Disaster Recovery Consulting, LLC
414 Yellow Wood Drive
New Braunfels, Texas 78130

John Cape
Public Financial Management, Inc.
Two Logan Square, Suite 1600
Philadelphia, PA 19103

RE: Addendum to Assignment of Build-it-Back Case Management Services Contract (the "Contract") between the Department of Social Services of the Human Resources Administration ("HRA") on behalf of the City of New York, Public Financial Management, Inc. ("PFM"), and Lucas Disaster Recovery Consulting, LLC ("LDR")

Dear Mr. Lucas and Mr. Cape:

HRA hereby amends the above-referenced Assignment between the Department of Social Services of the Human Resources Administration ("HRA") on behalf of the City of New York, Public Financial Management, Inc. ("PFM"), and Lucas Disaster Recovery Consulting, LLC ("LDR"). This Addendum shall be annexed to the Assignment document and its terms incorporated therein.

Paragraph 1 of the Assignment shall be amended to add the words in bold and to delete the bracketed words as follows:

Assignor hereby assigns, transfers and conveys to Assignee, Assignor's right, title, and interest in and to the Contract, solely for the portion of Task IV "Task Order On Demand Staffing" services ("Services"), which are comprised of the services indicated in sub-sections A through **D** [E] below. [The scope and budget of the Services are fully detailed in the Contract.] A total amount not to exceed **thirty eight thousand seven hundred dollars (\$38,700)** [five hundred fifty thousand, seven hundred twenty five dollars (\$550,725)] for the period December 16, 2013 (the "Effective Date") throughout the remainder of the term of the Contract shall be **assigned** [payable] to Assignee pursuant to this Assignment. [and shall include the amount specified in the line-item budget for the Services less any payment already made by the Department to either Assignor or Assignee for Services rendered, regardless of which party performed the Services, however] **N[n]o** payment shall be made until a duly executed Modification Agreement is registered pursuant to New York City

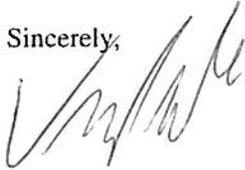
Charter section 328. The Parties hereto acknowledge that **\$455,366** of the originally budgeted funds (**\$494,066**) for the Services have been expended, and that additional funds for the Services will be allocated in an amendment to follow.

- A. Conduct program management analytics.
- B. Engage in policy evaluation.
- C. Act as liaison to the IT Change Control Board.
- D. Perform related duties including management of application production and process flow development.

All parties understand that all other terms and conditions of the Assignment shall remain in full effect.

Please indicate your acceptance of this Addendum and its terms and conditions by having a duly authorized person sign this letter in the space provided below, before a notary public and have latter acknowledge the same.

Sincerely,

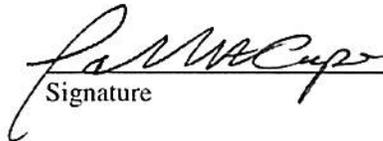


Vincent Pullo

Accepted by:

John F. Cape
Name of authorized representative

Managing Director
Title


Signature

June 11, 2015
Date

Accepted by:

Name of authorized representative

Title

Signature

Date

ACKNOWLEDGEMENTS:

STATE OF NEW YORK)

:ss:

COUNTY OF NEW YORK)

On this 11 day of June 2015, before me personally came Vincent Pullo, to me and known to me to be Agency Chief Contracting Officer 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 (s)he acknowledged to me that (s)he executed the same for the purpose therein mentioned.

Sharon James Leonce
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 PENNSYLVANIA)

:ss:

COUNTY OF PHILADELPHIA)

On this 11th day of June, 2015, before me personally came John F. Cape, to me and known, who, being by me duly sworn, did depose and say that he resides at 89 Iroquois Trail, Slingerlands, New York 12159, that he is the Managing Director of Public Financial Management, Inc., the corporation described in and which executed the above instrument.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
JENNIFER L. HOWELL, Notary Public
City of Philadelphia, Phila. County
My Commission Expires May 8, 2017

Jennifer L. Howell
NOTARY PUBLIC

STATE OF)

:ss:

COUNTY OF)

On this _____ day of _____ 20____, before me personally came _____, to me and known, who, being by me duly sworn, did depose and say that (s)he resides at _____, that (s)he is the _____ of the _____, the corporation described in and which executed the above instrument.

NOTARY PUBLIC



Human Resources
Administration
Department of
Social Services

Office of Contracts

W-2-196
Rev. 03/15

June 9, 2015

Steven Banks
Commissioner

Martha A. Calhoun
General Counsel

Vincent Pullo
Agency Chief
Contracting Officer

150 Greenwich Street
New York, NY 10007

929 221 6347

Steven Shane Lucas
Lucas Disaster Recovery Consulting, LLC
414 Yellow Wood Drive
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John Cape
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Two Logan Square, Suite 1600
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Charter section 328. The Parties hereto acknowledge that \$455,366 of the originally budgeted funds (\$494,066) for the Services have been expended, and that additional funds for the Services will be allocated in an amendment to follow.

- A. Conduct program management analytics.
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- C. Act as liaison to the IT Change Control Board.
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All parties understand that all other terms and conditions of the Assignment shall remain in full effect.

Please indicate your acceptance of this Addendum and its terms and conditions by having a duly authorized person sign this letter in the space provided below, before a notary public and have latter acknowledge the same.

Sincerely,

Vincent Pullo

Accepted by:

Name of authorized representative

Title

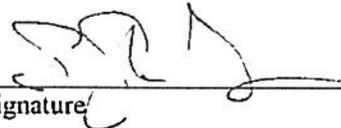
Signature

Date

Accepted by:

Steven Shane Lucas
Name of authorized representative

CEO
Title


Signature

9 Jun 15
Date

ACKNOWLEDGEMENTS:

STATE OF NEW YORK)

:ss:

COUNTY OF NEW YORK)

On this ____ day of _____ 20__, before me personally came Vincent Pullo, to me and known to me to be Agency Chief Contracting Officer 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 (s)he acknowledged to me that (s)he executed the same for the purpose therein mentioned.

NOTARY PUBLIC

STATE OF *New York*)

:ss:

COUNTY OF *New York*)

On this 9th day of June 2015, before me personally came Steven Shane Lucas, to me and known, who, being by me duly sworn, did depose and say that (s)he resides at 414 Yellow Wood Dr, New Braunfels, TX 78130, that (s)he is the CFO of the LDR, the corporation described in and which executed the above instrument.



STATE OF)

:ss:

COUNTY OF)

On this ____ day of _____ 20__, before me personally came _____, to me and known, who, being by me duly sworn, did depose and say that (s)he resides at _____, that (s)he is the _____ of the _____, the corporation described in and which executed the above instrument.

NOTARY PUBLIC