

ARLINGTON COUNTY, VIRGINIA

**AGREEMENT NO. 22-DHS-EP-169
AMENDMENT NUMBER 3**

This Amendment Number 3 is made on the date of execution by the County and amends Agreement Number 22-DHS-EP-169 ("Main Agreement") dated July 1, 2021, between Community Systems, Inc. ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the Main Agreement as follows:

1. PURSUANT TO PROVISION, 4 CONTRACT TERM, THIS AGREEMENT IS HEREBY RENEWED FROM JULY 1, 2023, THROUGH JUNE 30, 2024. THIS IS THE SECOND OF FOUR (4) 12-MONTH SUBSEQUENT CONTRACT TERMS.

2. REPLACE PROVISION 5, CONTRACT AMOUNT, IN ITS ENTIRETY TO READ AS FOLLOWS:

The County will pay the Contractor in accordance with the terms of the Payment section below and up to a maximum of \$185,480.00 for service rendered to twelve (12) Arlington County DDS individuals living in Arlington County: (2) residents at The Ashton; (2) residents at Wildwood Park; (4) residents at Gilliam Place and (4) residents at S. 3rd Street Group Home as required by the Contract Documents. The Contractor shall bill Medicaid through Department of Medical Assistance (DMAS) for services provided to clients with DD Medicaid Waiver. The maximum amount of \$185,480.00 for these services will be paid as follows:

- Base funding in the amount of \$168,480.00 per year (\$1,170.00 per month per resident) to cover costs not reimbursed by Medicaid Waiver funding.
- Housing assistance in the amount of \$12,000 (\$500 per month per resident at Wildwood Park)
- In the event one or more of the twelve (12) Arlington County residents experiences a medical emergency that requires hospitalization, the Contractor, with prior approval from the County Project Officer, may provide companion care to the resident in the medical facility. The number of companion care hours reimbursed will be determined on a case-by-case basis. This service shall be reimbursed at the current DD Waiver Companion Care rate, currently \$21.79 per hour up to \$5,000.

The County will stop the monthly payments for discharged or attritioned County clients.

Arlington County funds must be used in adherence to all Federal and Commonwealth of Virginia, Department of Medical Assistance Services regulations governing Home and Community Based Medicaid Waiver Services.

The County will not compensate the Contractor for any goods or services beyond those included in Exhibit A, Scope of Work, unless those additional goods or services are covered by a fully executed amendment to this Contract.

3. REMOVE PROVISION#54 COVID-19 VACCINATION POLICY FOR CONTRACTORS IN ITS ENTIRETY.

- 4. REMOVE EXHIBIT E CONTRACTOR COVID-19 VACCINATION CERTIFICATION
- 5. REMOVE EXHIBIT F CONTRACTOR COVID-19 VACCINATION QUARTERLY COMPLIANCE CERTIFICATION.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AUTHORIZED DocuSigned by:
SIGNATURE Dr. SHARON T. LEWIS
89B86B1AD301462...
NAME: DR. SHARON T. LEWIS
TITLE: Purchasing Agent
DATE: 6/29/2023

COMMUNITY SYSTEMS, INC

AUTHORIZED DocuSigned by:
SIGNATURE: Mary Baker-Berry
A58F4FCF3502488...
NAME: Mary Baker-Berry
TITLE: Executive Director
DATE: 6/29/2023