

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT AMENDMENT

TO:	DATE ISSUED:	March 27, 2018
Ethiopian Community Development Council, Inc.	AGREEMENT NO:	293-11
901 S. Highland Street	AGREEMENT TITLE:	'Supportive Services To Africans'
Arlington, VA 22204		

THIS IS A NOTICE OF A CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS

The contract term covered by this Notice of Amendment is effective July 1, 2018 thru June 30, 2019.

The above referenced contract is amended as follows:
See Amendment No.11.

CONTRACT DOCUMENTS:

The contract documents consist of the terms and conditions of the Agreement 293-11, including any Exhibits and Attachments.

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: Sarah Zullo	TELEPHONE NO.:	(703) 685-0510 x203
	EMAIL ADDRESS:	szullo@ecdcus.org
COUNTY CONTACT: Arogya Singh	TELEPHONE NO.:	703-228-1603
	EMAIL ADDRESS:	Asingh1@arlingtonva.us

CONTRACT AUTHORIZATION

NAME: Vanessa Moorehead
TITLE: Procurement Officer
TELEPHONE NO: (703) 228-3405
EMAIL ADDRESS: vmoorehead@arlingtonva.us

SIGNATURE: 

DATE: 3/27/18

Distribution: Contractor: 1 Contract Folder: 1 Administrative Officer: 1 Purchasing Admin: 1

ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 293-11

AMENDMENT NUMBER 11

PREVIOUS CONTRACT NUMBERS 294-09, 253-08, 256-07

This Amendment Number 11 (Amendment) is made on the date of execution of the Amendment by the County and amends Agreement Number 293-11, as amended by Amendments 1 through 10 (Main Agreement) between Ethiopian Community Development Council, Inc., 901 S. Highland Street, Arlington, VA 22204 ("Contractor") and the County Board of Arlington County, Virginia ("County").

Whereas the County and the Contractor desire to amend the Contract Term and Contract Amount of the Main Agreement, the Contractor and the County, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Main Agreement as follows:

1. REVISE THE CONTRACT TERM AND PARAGRAPH TO READ AS FOLLOWS:

The Contract Term shall be from July 1, 2018 through June 30, 2019 (Fiscal Contract Year) and will continue thereafter until the County Board of Arlington County no longer authorizes funds for the services covered by this Contract. Each successive Contract Year in which the County Board authorizes funds shall cover the period from July 1 through June 30.

2. REVISE THE CONTRACT AMOUNT PARAGRAPH TO READ AS FOLLOWS:

The County will pay the Contractor up to \$140,573.00 as referenced in the attached budget (Amended EXHIBIT A), and in accordance with the terms of the Payment paragraph and Exhibit B (Scope of Work) for the Contractor's completion of work. The contract amount may vary from year-to-year based on the amount of funds appropriated by the County Board of Arlington County for the services covered by this Contract. If funds are not appropriated for the continuation of this Contract, the Contractor will be given notice pursuant to the contract Non-Appropriation paragraph.

All terms and conditions of the Agreement shall remain in full force and effect for the work covered by this Amendment unless specifically changed by the terms and conditions of this Amendment.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON

ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL

AUTHORIZED
SIGNATURE

Vanessa Moorehead

AUTHORIZED
SIGNATURE:

Allen F. Wright

NAME AND
TITLE:

Vanessa Moorehead
Procurement Officer

NAME AND
TITLE:

ALLEN F. WRIGHT

DATE:

3/27/18

DATE:

3/22/2018

Amended EXHIBIT A

Budget FY2019

Ethiopian Community Development Council

Contract No 293-11

Personnel: Salary & Fringe		
<i>Position</i>	<i>FTE</i>	
Director	0.1	\$ 4,332
Community Advocate	1.0	\$ 67,046
Employment Specialist	0.3	\$ 13,693
Family Enrichment Specialist	0.4	\$ 25,034
Subtotal Personnel	1.8	\$ 110,105
Non-Personnel: Operating Expenses		
Office Supplies		\$ 350
Staff Development		\$ 250
Local Travel / Mileage Reimbursement		\$ 245
Indirect Cost		\$ 29,623
Subtotal Non-Personnel		\$ 30,468
TOTAL		\$ 140,573