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

NOTICE OF CONTRACT AMENDMENT

TO:

DATE ISSUED:

June 29, 2018

Culpepper Garden 1 & III Assisted Living

4435 N. Pershing Drive

AGREEMENT NO:

306-10-X

Arlington, Virginia 22203

AGREEMENT TITLE:

'Assisted Living Program'

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 Number 17.

CONTRACT DOCUMENTS:

The contract documents consist of the terms and conditions of Agreement No. 306-10-X previously 306-10 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: Linda Kelleher

TELEPHONE NO.:

(703) 528-0162

EMAIL ADDRESS:

Ikelleher@culpeppergarden.org

COUNTY CONTACT: Jim Baker

TELEPHONE NO.:

703-228-1713

EMAIL ADDRESS:

jbaker@arlingtonva.us

CONTRACT AUTHORIZATION

NAME: Vanessa Moorehead TITLE: Procurement Officer

TELEPHONE NO: (703) 228-3405

EMAIL ADDRESS: vmoorehead@arlingtonva.us

SIGNATURE:

DATE:

NATE. VOL

Distribution:

Contractor: 1

Contract Folder: 1

Department: 2

Purchasing Admin: 1

ARLINGTON COUNTY, VIRGINIA AGREEMENT NO. 306-10-X Reference 306-10

AMENDMENT NUMBER 17

This Amendment Number 17 ("Amendment") is made on the date of execution of the Amendment by the County and amends Agreement Number 306-10 as amended by Amendments No. 1 through 16 ("Main Agreement") made between The Board of Directors, Culpepper Garden I & III, 4435 N. Pershing Drive, Arlington, VA ("Contractor") and the County Board of Arlington County, Virginia ("County").

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

REVISE THE CONTRACT TERM 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.

REVISE THE AGREEMENT NUMBER TO READ AS FOLLOWS:

The Agreement number is changed from 306-10 to 306-10-X to identify the contract as an Exempt Purchase Agreement number 38, payment obligations awarded by the County Board.

REVISE THE CONTRACT AMOUNT PARAGRAPH TO READ AS FOLLOWS:

The Contract Amount may vary year-to-year based on the amount of funds appropriated by the County Board of Arlington County for the services covered by this Contract. The Contractor will be notified of the approved budget amount, and continuation of the Contract, not less than thirty (30) days prior to start of a new Contract Year through issuance of a Purchase Order.

The amount appropriated by the County Board of Arlington is \$666,259.

- An annual amount of \$596,259 to be distributed in twelve (12) monthly payments of \$49,688.25 for basic assisted living care of residents and;
- An annual amount of \$70,000 to be invoiced monthly for the purpose of partially subsidizing the mandatory meal program for some Culpepper Garden I residents who are SSI (Supplemental Security Income) eligible/qualified or whose income is between SSI and the Federal Poverty Level. The amount of the subsidy will equal 50% of the monthly cost for residents who are SSI and, if funds are available, 25% of the monthly cost for those eligible residents who are between SSI and Poverty Level. For each resident served by these subsidies, the Contractor will submit a completed UAI (Uniform Assessment Instrument) and a Nutrition Screen when the service begins; these documents must be updated and submitted annually.

All other terms and conditions of the Main Agreement, as amended shall remain in full force and effect.

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON

COUNTY, VIRGINIA

SIGNED

PRINT NAME: MARIA MEREDITH

DATE:

TITLE: ACTING PURCHASING AGENT

CULPEPPER GARDEN I&III

SIGNED: MARY SUSAN PHILP

TITLE: PRESIDENT/CHAIR

DATE 6/22//