

ARLINGTON COUNTY, VIRGINIA

AGREEMENT NO. 21-DHS-RFP-598b AMENDMENT NUMBER 3

This Amendment Number 3 is made on the date of execution by the County and amends Agreement Number 21-DHS-RFP-598b ("Main Agreement") dated December 1, 2021 between Service Source. 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. REVISE AMENDMENT 2 AGREEMENT NO. TO STATE "21-DHS-RFP-598b".
- 2. PURSUANT TO PARAGRAPH 4. CONTRACT TERM, THIS AGREEMENT IS HEREBY RENEWED FROM DECEMBER 1, 2023, TO NOVEMBER 30, 2024.
- 3. REMOVE PARAGRAPH 21. COVID-19 VACCINATION POLICY FOR CONTRACTORS
- 4. ADD THE FOLLOWING SUBPARAGRAPH i TO SECTION I.7. OF EXHIBIT A SCOPE OF WORK:
 - **i. Program Enhancement:** Program Enhancement funding is intended to support necessary program expenses not otherwise reimbursed by Medicaid under the Medicaid Home and Community Based Services (HCBS) Waiver, with the purpose of enriching the program participants' experience. This expense is reimbursed monthly; however, the provider is required to submit a quarterly report describing the use of the Program Enhancement funds and the impact of those enhancements.
- 5. REPLACE EXHIBIT B: CONTRACT PRICING WITH THE REVISED EXHIBIT B: CONTRACT PRICING ATTACHED. NOTE: PROGRAM ENHANCEMENT SERVICES HAVE BEEN ADDED.
- 6. REMOVE EXHIBIT D: CONTRACTOR COVID-19 VACCINATION CERTIFICATION.
- 7. REMOVE EXHIBIT E: CONTRACT 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	SERVICE SOURCE, INC.
AUTHORIZED SIGNATURE:	AUTHORIZED SIGNATURE: Brunda Kichardson F988A8A6CE064D6 Brenda Richardson
NAME:	NAME:
TITLE: Procurement Officer	TITLE:Executive Director
DATE: 10/30/2023	DATE: 10/30/2023

2 Agreement No. 21-DHS-RFP-598b Amendment No. 3

REVISED EXHIBIT B

CONTRACT PRICING

Type of Service	Unit	Current Rate
<u>Group Day Support</u> – Structured program provided in groups of no more than one (1) staff member to seven (7) participants. The program must provide opportunities for peer interactions, community integration, career planning, and enhancement of social networks. Support may also be provided to ensure a participant's health and safety. Support services must be provided in accordance with the participants ISP.	Day	\$139.83/day \$21.68/hour
<u>Virtual Group Day Support</u> - Structured group day support activities that are provided via a virtual platform (i.e Microsoft Teams, Zoom, Go-to-Meeting, etc.) in groups of no more than one (1) staff member to five (5) participants. Activities assist with the acquisition and retention of and improvement in, self-help, socialization, and adaptive skills. This service helps to mitigate the risks that participants may face from social isolation. Activities must be person-centered and take into consideration each participant's personal interests and needs. A staff member must be assigned to the service and always present on the virtual platform during active programming. Center-based group day support staff may not overlap or provide programming during this service.	Day	\$69.91/day \$21.68/hour
<u>One- to One Group Day Support</u> – Structured services that assign one (1) staff person to one (1) participant to provide individualized support and supervision as outlined Section a., Group Day Support. The assigned contractor staff is responsible for the participant safety and well-being while participating in day support activities. The staff member must be always within arm's reach of the assigned participants due to the complex behavioral or medical support needs that constitute the basis for one-to-one staff support. This service will be time limited, and a plan to reduce or fade the services should be discussed and developed at the start of the services. The contractor must review with the County's Project Officer and DDS Support Coordinator the need for this service every 90 days.	Day	\$290.16/day \$44.99/hour
Group Supported Employment (GSE) - Structured programs that provide work to a group of three (3) to eight (8) participants at a job site integrated into the community. Group sizes may vary to accommodate the different needs and abilities of participants in this program. The group supported employment (GSE) program should provide participants with the opportunity to interact and have regular contact with employees/coworkers who do not	Day/Hour	\$85.14/day \$13.20/hour

have a disability and are performing the same or similar job task.		
Participants must be employed and compensated by either the		
employer/business or the Contractor. Participants must be		
employed and compensated by either the employer/business or		
the Contractor. Participants must be compensated at or above		
Virginia's minimum wage unless the Contractor has permission		
from the Department of Labor to pay subminimum wages.		
Ongoing employment supports, such as job training/re-training,		
life skills training, transportation management and mediation		
between participant and supervisory staff, must be provided by		
the Contractor's onsite employment specialist. The Contractor		
must provide support services in accordance with the		
participant's 's ISP.		
Individual Supported Services - These services are provided one-	Day/Hour	\$85.04/day
on-one by an employment specialist in a setting that meets the		\$14.18/hour
participant's personal and career goals, either as a single		
participant in an integrated employment situation making at or		
above minimum wage or in a self-employment situation. On-		
going support services may include one or more of the following		
activities: travel training, job-site training, advocacy and other		
support needed to ensure the individual's success at his/her job		
and that he/she remains employed. The Contractor must provide		
support services in accordance with the participant's ISP.		
		4
	HOUR	CQ7 NQ*
<u>Customized Employment</u> A structured program that provides a	Hour	\$87.08*
flexible process designed to personalize the employment	Hour	\$87.08*
flexible process designed to personalize the employment relationship between a job candidate and an employer to meet	Hour	\$87.08*
flexible process designed to personalize the employment relationship between a job candidate and an employer to meet the needs of both parties. The service must include a "job	Hour	\$87.08*
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Intensive Group Supported Employment - Structured programs that provide work to a group of two (2) to four (4) participants at a job site integrated into the community. This program is for participants who need more support than the traditional five (5) to eight (8) person Group Supported Employment model. Group sizes may vary between two (2) and four (4) to accommodate the different needs and abilities of participants in this program. The Intensive Group Supported Employment program should provide participants with the opportunity to interact and have regular contact with employees/co-workers who do not have a disability and are performing the same or similar job tasks. Participants must be employed and compensated by either the employer/business or the Contractor. Participants must be compensated at or above Virginia's minimum wage unless the Contractor has permission from the Department of Labor to pay subminimum wages. Ongoing employment supports such as job training/re-training, life skills training, transportation management and mediation between participant and supervisory staff must be provided by the Contractor's onsite employment specialist. The Contractor must provide support services in accordance with the participant's 's ISP. Intensive Group Supported Employment is not intended for participants who have shown to be successful in the traditional Group Supported Employment model.		\$148.95*
Program Enhancement – Program Enhancement funding is intended to support necessary program expenses not otherwise reimbursed by Medicaid under the Medicaid Home and Community Based Services (HCBS) Waiver, with the purpose of enriching the program participants' experience. This expense is reimbursed monthly; however, the provider is required to submit a quarterly report describing use of the Program Enhancement funds and the impact of those enhancements.	Yearly	\$145,000**

*Customized Employment, Travel Training, and Intensive Group Supported Employment rates were accidentally excluded from Amendment No. 2. They have now been readded and the rate shown includes the 7.5% CPI-U increase from Amendment No. 2.

**Program Enhancement has been added and is effective December 1, 2023.