

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

NOTICE OF RENEWAL OF CONTRACT

TO: ETHIOPIAN COMMUNITY  
DEVELOPMENT COUNCIL, INC.  
901 S. HIGHLAND STREET  
ARLINGTON, VA 22204

DATE ISSUED: JULY 12, 2011

CURRENT REFERENCE NO: 293-11

CONTRACT TITLE: SUPPORTIVE SERVICES  
TO AFRICANS

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

This is your notice that the above referenced contract has been renewed. The contract term covered by this Notice of Award is effective JULY 1, 2011 and expires on JUNE 30, 2012.

The contract documents consist of Agreement No. 256-07, its Exhibits, attachments incorporated herein by reference.

CONTRACT PRICING:

REFER TO AGREEMENT NO. 256-07

PRICING BASED ON BOARD GRANT

ATTACHMENT:

AMENDMENT NO. 4 TO AGREEMENT NO. 256-07 (REFERENCE NO. 293-11)

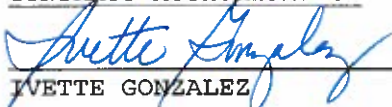
EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: Redda Mehari VENDOR TEL. NO.: 703-685-0510 X 203  
TAX PAYER ID NO: 52-1308986 VENDOR FAX NO.: 703-685-0529  
EMAIL: frances.connell@eccdinternational.org  
COUNTY CONTACT: NANCY HART COUNTY TEL. NO.: 703-228-1327

CONTRACT AUTHORIZATION

DISTRIBUTION

  
IVETTE GONZALEZ  
PROCUREMENT OFFICER

7/12/11  
DATE

BID FOLDER: 1

**ARLINGTON COUNTY, VIRGINIA  
AGREEMENT NO.256-07**

**AMENDMENT NUMBER 4**

**NEW REFERENCE NUMBER 293-11**

This Amendment Number 4 (Amendment) is made on the date of execution of the Amendment by the County and amends Agreement Number 256-07, as amended by Amendment No. 1 through 3 (Main Agreement) made between Ethiopian Community Development, Inc., 901 South 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 work called for and the amounts to be paid under 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. CHANGE THE "CONTRACT AMOUNT" PARAGRAPH TO READ AS FOLLOWS:**

CONTRACT AMOUNT

The County will pay the Contractor no more than \$139,181 in accordance with the terms of the Payment paragraph and Exhibit A and B for the Contractor's completion of the Work described and required in the Contract Documents subject to the terms and conditions in those documents. The Contractor agrees that it shall complete the Work for the total Contract Amount specified in this section unless such amount is modified as provided in this Agreement. The Contract Amount includes all of Contractor's costs and fees (profit).

**2. CHANGE THE "CONTRACT TERM" PARAGRAPH TO READ AS FOLLOWS**

CONTRACT TERMS

Work under this Agreement shall continue from JULY 1, 2011 until JUNE 30, 2012 subject to any modifications as provided for in the Contract Documents.

CHANGES TO SCOPE OF WORK:

1. Section II: Statement of Work. Delete the last sentence, which refers to anticipated number of clients, of each of the four service sections; Information and Referral, Case Management, Financial and Housing Education and Referral, Employment Services
2. Section III: Change to read "Each month provide the African Community Center Monthly Report. Refer to revised Attachment A.
3. Refer to revised Budget- Attachment B

Terms and Conditions

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  
COUNTY, VIRGINIA

ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL,  
INC.

TAXPAYER  
ID NUMBER, SSN/EIN: 52-1308986

SIGNED  
BY: *Richard D. Warren, Jr.*

SIGNED  
BY: *Tsehay Teferra*

RICHARD D. WARREN, JR.  
PURCHASING AGENT

PRINT NAME  
AND TITLE: Tsehay Teferra, Ph. D.

DATE: 7/12/11

DATE: 07/12/2011

Attachment A

African Community Center: Monthly Report

MONTH/YEAR: \_\_\_\_\_

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	# YTD
# of client contacts													
# of unduplicated clients													
# of new clients													
# of clients returning for a second time													
<b>REFERRALS MADE</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b># YTD</b>
Counseling													
Clothing													
Employment													
Federal/State benefits													
Financial training													
Food													
Housing													
Immigration													
School/Education													
Other													
<b>TOTAL</b>													
<b>SERVICES BY CASE MANAGEMENT</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b># YTD</b>
Counseling													
Clothing													
Domestic Violence													
Employment													
Housing													
Immigration													
Other													
<b>TOTAL</b>													
Narrative													



Attachment B

FY 2012 Budget

Projected

POSITION/ COST	Total Cost	% Charged to Arlingt on	Arlingt on Costs	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Director	47,600	20%	9,520	439	732	1,098	732	732	732	732	732	732	1,098	732	1,025	9,520
Casemgr	44,600	100%	44,600.	2,058	3,431	5,146	3,431	3,431	3,431	3,431	3,431	3,431	5,146	3,431	4,803	44,600.
Casemgr	39,191	29%	11,365	525	874	1,311	874	874	874	874	874	874	1,311	874	1,224	11,365.
EmplCouns el or	35,092	60%	21,055	972	1,620	2,429	1,620	1,620	1,620	1,620	1,620	1,620	2,429	1,620	2,267	21,055.
<b>TOTAL PERSONNEL</b>	<b>166, 483</b>		<b>86,540. 31</b>	<b>3,994</b>	<b>6,657</b>	<b>9,985</b>	<b>6,657</b>	<b>6,657</b>	<b>6,657</b>	<b>6,657</b>	<b>6,657</b>	<b>6,657</b>	<b>9,985</b>	<b>6,657</b>	<b>9,319</b>	<b>86,540. 31</b>
Fringe	60,100		31,241. 55	1,442	2,403	3,605	2,403	2,403	2,403	2,403	2,403	2,403	3,605	2,403	3,365	31,241. 55
Travel	550		550	46	46	46	46	46	46	46	46	46	46	46	46	550
Printing	2,100		175	175	175	175	175	175	175	175	175	175	175	175	175	2,100
Supplies	595		595	50	50	50	50	50	50	50	50	50	50	50	50	595
<b>TOTAL PERSONNEL &amp; NON- PERSONNEL</b>	<b>229, 828</b>		<b>121,026 .86</b>	<b>5,707</b>	<b>9,331</b>	<b>13,861</b>	<b>9,331</b>	<b>9,331</b>	<b>9,331</b>	<b>9,331</b>	<b>9,331</b>	<b>9,331</b>	<b>13,861</b>	<b>9,331</b>	<b>12,954</b>	<b>121,026 .86</b>
Indirect Costs	55,159		18,154. 14	856	1,400	2,079	1,400	1,400	1,400	1,400	1,400	1,400	2,079	1,400	1,943	18,154. 14
<b>TOTAL</b>	<b>284, 987</b>		<b>139,181</b>	<b>6,562</b>	<b>10,730</b>	<b>15,940</b>	<b>10,730</b>	<b>10,730</b>	<b>10,730</b>	<b>10,730</b>	<b>10,730</b>	<b>10,730</b>	<b>15,940</b>	<b>10,730</b>	<b>10,730</b>	<b>139,181</b>