

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

NOTICE OF CONTRACT RENEWAL

PRS, INC.	DATE ISSUED:	<u>JULY 10, 2019</u>
1761 OLD MEADOW ROAD – SUITE 100	CURRENT REFERENCE NO:	<u>18-025-R</u>
MCLEAN, VIRGINIA 22102	CONTRACT TITLE:	<u>DAY SUPPORT AND EMPLOYMENT SERVICES'</u>

**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 documents consist of the terms and conditions of AGREEMENT No. 18-025-R including any attachments or amendments thereto.

EFFECTIVE DATE: JULY 1, 2019

EXPIRES: JUNE 30, 2020

RENEWALS: ONE (1) ONE (1) YEAR RENEWAL OPTIONS FROM JULY 1, 2020 TO JUNE 30, 2021

COMMODITY CODE(S): 95200

LIVING WAGE: N

ATTACHMENTS:

AGREEMENT No. 18-025-R

AMENDMENT NUMBER 2

FAIRFAX COUNTY, VIRGINIA CONTRACT NUMBER 4400006751, AMENDMENT NO. 6

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: WENDY GRADISON

VENDOR TEL. NO.: (703) 536-9000

EMAIL ADDRESS: WGRADISON@PRSINC.ORG

COUNTY CONTACT: RUDBEL ALFARO (DHS - BHC ADMIN)

COUNTY TEL. NO.: (703) 228-5147

COUNTY CONTACT EMAIL: RALFARO@ARLINGTONVA.US

**ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 18-025-R
AMENDMENT NUMBER 2**

This Amendment Number 2 is made on the date of execution by the County and amends Agreement Number 18-025-R, dated September 20, 2017, ("Main Agreement") between PRS, INC ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor amend the CONTRACT in accordance with Fairfax County Contract Number 4400006751, called for under the Main Agreement as follows:

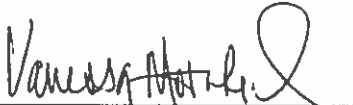
See Fairfax County Amendment No. 6 (attached).

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

PRS, INC

AUTHORIZED SIGNATURE: 

AUTHORIZED SIGNATURE: 

NAME: Vanessa Moorehead
TITLE: Procurement Officer

NAME AND TITLE: President and CEO

DATE: 7/10/2019

DATE: 7/10/19



County of Fairfax, Virginia

AMENDMENT

JUN 28 2019

AMENDMENT NO. 6

CONTRACT TITLE: Day Support and Employment Services

CONTRACTOR

PRS, Inc.
10455 White Granite Drive
Suite 400
Oakton, VA 22124

SUPPLIER CODE

1000011946

CONTRACT NO.

4400006751

By mutual agreement, Contract 4400006751 is hereby amended to include the following:

1. Change the title of Section 6, to read **Licensure, Compliance, Reporting and Other Requirements**.
2. Add the following to Paragraph 6.1:
 - g. Compliance with Incident Reporting consistent with Department of Behavioral Health and Developmental Services (DBHDS) standards. (See DBHDS Guidance at: Virginia Regulatory Town Hall - https://townhall.virginia.gov//getfile.cfm?file=c:\townhall\docroot\guidancedocs\720\gdoc_dbhds_6415_v1.pdf)
 - h. The Contractor must provide proof of required licensure, compliance and operations in "Good Standing". As initial and subsequent licenses and certification, related audits, renewals, and investigations occur, documents supporting the outcome must be provided to the Community Services Board (CSB) Service Director with contract oversight within ten (10) business days of such outcome. This includes, but is not limited to copies of licenses, audit/site review reports, corrective action plans approved/accepted by the regulatory/oversight agency, and investigative reports and outcomes. Should the Contractor's license, certification or other service or operating status change, including such circumstances where capacity or authority to operate may be compromised or affected in anyway, the Executive Director or assigned designated personnel of the Contractor must inform the CSB Executive Director in writing within five business days of its knowledge or the determination of such status.
3. Delete the following language in Section 7, Paragraph 7.3b3ii

Critical incident report copies sent as incidents occur (as per DBHDS licensure standards and CSB policies).

and Replace with the following language:

Department of Procurement and Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/procurement
Phone 703-324-3201, TTY: 711, Fax: 703-324-3228

AMENDMENT NO. 6

4400006751

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Incident Reports must be faxed to the Fairfax – Falls Church Community Services Board (CSB) within 24 hours of an incident occurring. Reports shall be faxed to the fax number provided by the CSB Service Director with contract oversight. Serious incidents (i.e. abuse/neglect allegations, serious injuries/accidents, incidents involving police or other community members, deaths, missing persons, acts that would be crimes whether or not police are involved, etc.) require a phone call from the Contractor's Executive Director or assigned designated personnel to the CSB's Executive Director within 24 hours, and the corresponding incident report must be faxed to (703) 653-7137. Program staff must also call the CSB Service Director or designated Contract Manager within 24 hours of a serious incident occurring and fax the corresponding incident report to the Service Area identified fax number.

- 4. Contract 4400006751 is renewed for one-year effective July 1, 2019 through June 30, 2020, to include a price increase of 0.8% for the following services:

Type of Service	Unit	Old Rate	New Rate
Behavioral Health Supported Employment (two full-time direct staff positions)	Annually	\$69,152.33	\$69,705.55
Individual Supported Employment	Per Hour	\$78.41	\$79.04

Contractor shall submit updated certificate of insurance in accordance with Section 19, CONTRACT INSURANCE PROVISIONS, of Request for Proposal #2000001704 within ten (10) days after receipt of this executed amendment.

All other prices, terms and conditions remain the same.

ACCEPTANCE:

BY: Wendy Gradison
(Signature)

President and CEO
(Title)

Wendy Gradison
(Printed)

6-20-19
(Date)

Steve Pierson **Steve Pierson, CPPB**
Contracts Manager
Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION

- Finance – Accounts Payable/e
- DPMM – Contract Analyst – Tamir Enkhjargal
- CSB – Kevin Lafin/e
- Contractor – wgradison@prsinc.org
- DPMM – Contract Specialist – Linda Williams
- CSB – Robyn Fontaine/e

