ARLINGTON COUNTY, VIRGINIA

AGREEMENT NO. 22-DHS-EP-21 AMENDMENT NUMBER 2

This Amendment Number 1 is made on $\frac{6/14/2023}{2}$ and amends Agreement Number 22-DHS-EP-21 ("Main Agreement") dated July 1, 2021, between Sunrise Community of Virginia, 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. PURSUANT TO PROVISION 4 CONTRACT TERM, THIS AGREEMENT IS HEREBY RENEWED FROM JULY 1, 2023, THROUGH JUNE 30, 2024. THIS IS THE SECOND OF FOUR (4) SUBSEQUENT CONTRACT TERMS.

2. REPLACE PARAGRAPH 5. CONTRACT AMOUNT IN ITS ENTIRETY AS FOLLOWS:

The County will pay the Contractor in accordance with the terms of the Payment section below and at a rate of \$43.27 per hour, up to a maximum of \$15,000 for non-Medicaid Waiver eligible clients for the Contractor's completion of the Work as required by the Contract Documents. The Contractor shall bill Medicaid through Department of Medical Assistance (DMAS) for services provided to clients with DD Medicaid Waiver. Arlington County funds must be used in adherence to all Federal and Commonwealth of Virginia, Department of Medical Assistance Services regulations governing DD Home and Community Based Medicaid Waiver Services. The Contractor will complete the Work for the total amount specified in this section ("Contract Amount").

The County will not compensate the Contractor for any goods or services beyond those included in Exhibit A, Scope of Work, unless those additional goods or services are covered by a fully executed amendment to this Contract.

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

3. REMOVE THE FOLLOWING DOCUMENTS FROM PARAGRAPH 1. CONTRACT DOCUMENTS:

- Exhibit E Contractor COVID-19 Vaccination Certification
- Exhibit F Contractor COVID-19 Vaccination Quarterly Compliance Certification
- 4. REMOVE PARAGRAPH 54. COVID-19 VACCINATION POLICY FOR CONTRACTORS.
- 4. REMOVE EXHIBIT E CONTRACTOR COVID-19 VACCINATION CERTIFICATION.
- 5. REMOVE EXHIBIT F CONTRACTOR 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

AUTHORIZED
SIGNATURE:

Caylin Surviber

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NAME:

Kaylin Schreiber

TITLE: Procurement Officer

DATE: 6/14/2023

SUNRISE COMMUNITY OF VIRGINIA, INC

AUTHORIZED

SIGNATURE:

Docusigned by:

John Felleur

NAME: John Kelleher_

TITLE: CFO

DATE: 6/14/2023