

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

NOTICE OF AMENDMENT OF CONTRACT

TO: Community Systems INC. 8136 Old Keene Mill Road SUITE B-300 Springfield, VA 22152	DATE ISSUED:  CONTRACT NO:  CONTRACT TITLE:	August 12, 2014  518-12  RESIDENTIAL SUPPORT FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES
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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 Amendment is effective JULY 1, 2013 and expires on JUNE 30, 2014.

The contract documents consist of the terms and conditions of Agreement No. 518-12, including any exhibits, attached or amendments thereto.

CONTRACT PRICING:

1) REFER TO AMENDED EXHIBIT B OF AMENDMENT 3. (ATTACHED)

EMPLOYEES NOT TO BENEFIT:

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

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VENDOR CONTACT: <u>JAMES CAMPBELL</u>	TELEPHONE NO.:	<u>703-913-3150</u>
VENDOR PAYMENT TERMS: NET 30 DAYS		
EMAIL ADDRESS: <u>JCAMPBELL@CSI-VA.ORG</u>		
COUNTY CONTACT: <u>JENNIFER MCKINNEY</u>	TELEPHONE NO.:	<u>703-228-1717</u>

CONTRACT AUTHORIZATION

DISTRIBUTION

*Lynshya Hepler*  
Ivette Gonzalez  
Procurement Officer

8/12/2014  
Date

VENDOR: 1

**ARLINGTON COUNTY, VIRGINIA  
AGREEMENT NO. 518-12  
AMENDMENT NUMBER 3**

This Amendment Number 3 ("Amendment") is made on the date of execution of the Amendment by the County and amends Agreement Number 518-12 dated July 12, 2011 ("Main Agreement"), as amended by Amendment No. 1 and 2, and made between Community Systems, Inc. 8136 Old Keene Mill Road Springfield, VA 22152 ("Contractor") and the County Board of Arlington County, Virginia ("County").

Whereas the County and the Contractor desire to amend the contract amount and contract term 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:

**A. REFER EXHIBIT B PAGE FOR REVISE PRICE RATES (ATTACHD).**

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

COMMUNITY SYSTEMS, INC.

SIGNED  
BY:

*R. Warren*

SIGNED  
BY:

*James Campbell*

PRINT NAME: RICHARD D. WARREN, JR.  
AND TITLE: PURCHASING AGENT

PRINT NAME: James Campbell, Executive  
AND TITLE: Director

DATE: 8/12/2014

DATE: 8/12/14

**AGREEMENT NO. 518-12**  
**AMENDED EXHIBIT B**

**CONTRACT RATES**

The County will pay the Contractor up to the total amount of \$251,212.48 for the First Subsequent Contract Term for services delivered to up to **seventeen (17)** County clients in a variety of congregate residential settings:

- 1 person at Erie Street (group home) with housing assistance
- 1 person at 18<sup>th</sup> street North (group home) with housing assistance
- 4 persons at 5409 S. 3<sup>rd</sup> Street (group home, no housing assistance)
- 11 persons in apartments throughout Arlington (no housing assistance)

Included is \$1,155.62 per month per client for up to **seventeen (17)** residents to cover costs not reimbursed by Medicaid Waiver funding (up to a maximum of \$235,746.48 per year), as well as up to \$477.75 per month per client for **two (2)** residents for housing assistance (up to a maximum of \$11,466.00 per year).

Housing assistance for residents at 5409 S. 3<sup>rd</sup> Street is included in a separate contract with RPJ Housing Corp.

Clients receiving Congregate/Supervised Apartment Services do not receive Housing assistance through this contract, because they are recipients of housing grants through the Housing Grants Program.

The County will pay up to a maximum of \$4,000.00 in FY14 to cover the following one-time expenses:

1. Staffing expenses not reimbursed by Medicaid Waiver funding, as invoiced;
2. Utility expenses incurred at 5409 S. 3<sup>rd</sup> Street, as invoiced.

The County will stop the monthly payments for discharged or attritioned County clients.

Clients are to pay no more than 30% of their income on housing and this must be reflected in their residential fee agreement. The current residential fee agreement must be received by Arlington County ID services in order for the contractor to bill for housing assistance.

An exception to this is made for individuals who receive Housing Grants and are responsible for paying 40% of their income on housing directly to the apartment complex.

Arlington County funds must be used in adherence to all Federal and Commonwealth of Virginia, Department of Medical Assistance Services regulations governing Home and Community-Based ID Medicaid Waiver Services.