

ARLINGTON COUNTY, VIRGINIA
STANDARD FORM AGREEMENT

AMENDMENT NUMBER 5

Contract No. 249-12-SS

This Amendment Number 5 is made on the date of execution of the Amendment by the County and amends the Standard Form Agreement dated 7/23/13 ("Agreement") made between St. Coletta of Greater Washington, Inc. ("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 Agreement, the Contractor and the County, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Agreement as follows"

REVISE THE PAYMENT PARAGRAPH TO READ AS FOLLOWS:

The Standard Form Agreement is being amended to allow for a contract amount of \$287,962.57 to pay outstanding payments and monthly services through June 30, 2016 in accordance to pricing established in Amendment 2 dated June 18, 2014 issued to revise the payment to pay the Contractor \$153.67 per approved Arlington funded day support client per day and \$201.83 per approved Arlington funded 1:1 individualized day support client per day.

The County will pay the Contractor the additional amount of \$287,962.57 for the Contractor's completion of the work described above.

Terms and Conditions

All other terms and conditions of the Agreement are unchanged and shall remain in full force and effect.

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

SIGNED
BY: 

PRINT NAME: Michael E. Bevis
AND TITLE: PURCHASING AGENT

DATE: 3/22/16

St. Coletta of Greater Washington, Inc.
CONTRACTOR

SIGNED
BY: 

PRINT NAME: Shezla B. Rami CEO

DATE: 3/22/16

ARLINGTON COUNTY, VIRGINIA
STANDARD FORM AGREEMENT

AMENDMENT NUMBER 3

249-12

This Amendment Number 3 is made on the date of execution of the Amendment by the County and amends the Standard Form Agreement dated 7/23/13 ("Agreement") made between St. Coletta of Greater Washington, Inc. ("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 Agreement, the Contractor and the County, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Agreement as follows"

REVISE THE PAYMENT PARAGRAPH TO READ AS FOLLOWS:

The Standard Form Agreement is being amended to allow for a contract amount increase due to increased utilization of Day Support services.


The County will pay the Contractor the additional amount of \$26,123.90 for the Contractor's completion of the additional work described above.

Terms and Conditions

All other terms and conditions of the Agreement are unchanged and shall remain in full force and effect.

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

SIGNED BY: 

PRINT NAME BRADLEY J. TURNER.
AND TITLE: ACTING PURCHASING AGENT

DATE: 4/15/15

St. Coletta of Greater Washington, Inc.
CONTRACTOR

SIGNED BY: 

PRINT NAME AND TITLE: Sharon B. Raino CEO

DATE: 4-15-15

for

PRINTED NAME AND TITLE: SHARON B. RAIMO, CEO

DATE: 6-3-16

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ARLINGTON COUNTY, VIRGINIA
AGREEMENT 249-12
AMENDMENT NUMBER 2

This Amendment Number 2 is made on the date of execution of the Amendment by the County and amends the Standard Form Agreement dated 7/23/13 ("Agreement") made between St. Coletta of Greater Washington, Inc. ("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 Agreement, the Contractor and the County, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Agreement as follows"

REVISE THE TERM PARAGRAPH TO READ AS FOLLOWS:

The Contractor shall provide the goods or service designated in Paragraph 1 and any attachments beginning on July 1, 2014, and, unless terminated as provided below, shall continue until June 30, 2015.

REVISE THE PAYMENT PARAGRAPH TO READ AS FOLLOWS:

For services rendered or goods provided by the Contractor and accepted by the Project Officer, the County shall pay the Contractor \$153.67 per approved Arlington funded day support client per day and 201.83 per approved Arlington funded 1:1 individualized day support client per day, up to the maximum amount of \$248,483.07, with payment to be made in monthly installment(s) based on client attendance. The County shall not pay the Contractor any other sum under this Agreement. Payment to the Contractor shall be net thirty (30) days from receipt by the County of a correct invoice from the Contractor. An invoice's correctness will be determined by the Project Officer.

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

SIGNED BY: [Signature]

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

DATE: 6/18/14

St. Coletta of Greater Washington, Inc.
CONTRACTOR

SIGNED BY: [Signature]

PRINT NAME AND TITLE: Sharon B. Raino CEO

DATE: June 18, 2014

SS
249-12

ARLINGTON COUNTY, VIRGINIA
STANDARD FORM AGREEMENT

AMENDMENT NUMBER 2

This Amendment Number 2 is made on the date of execution of the Amendment by the County and amends the Standard Form Agreement dated May 8, 2012, as amended by Amendment No. 1 ("Agreement") made between St. Coletta of Greater Washington ("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 Agreement, the Contractor and the County, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Agreement as follows"

REVISE SFA FOR SS#249-12 PARAGRAPH 5 TO READ:

5. For services rendered or goods provided by the Contractor beginning May 1, 2013 and accepted by the Project Officer, the County shall pay the Contractor \$153.67 per Arlington funded Day Support client per day and \$201.83 per Arlington funded 1:1 Individualized Day Support client per day, up to the maximum amount of \$291,777.40, with payment to be made monthly. The County shall not pay the Contractor any other sum under this Agreement.

Payment to the Contractor shall be net thirty (30) days from receipt by the County of a correct invoice from the Contractor. An invoice's correctness will be determined by the Project Officer.

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

ST. COLETTA OF GREATER WASHINGTON

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

SIGNED BY: *Sharon B. Raino*

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

PRINT NAME Sharon B Raino, CEO

DATE: 5/3/13

DATE: May 3, 2013

ARLINGTON COUNTY, VIRGINIA
STANDARD FORM AGREEMENT

AMENDMENT NUMBER 3 *[Handwritten]*

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This Amendment Number 3 is made on the date of execution of the Amendment by the County and amends the Standard Form Agreement dated 6/10/10 ("Agreement") made between St. Coletta of Greater Washington, Inc. ("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 Agreement, the Contractor and the County, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Agreement as follows"

CHANGE CONTRACT PAYMENT (PARAGRAPH 4) TO READ AS FOLLOWS:

For services rendered by the Contractor and accepted by the Project Officer the County shall pay the Contractor \$151.18 per Arlington funded client per day up to the maximum amount of \$311,430.80, with payment to be made monthly. The County shall not pay the Contractor any other sum under this Agreement. Payment to the Contractor shall be net thirty (30) days from receipt by the County of a correct invoice from the Contractor, as determined by the Project Officer.

Terms and Conditions

All other terms and conditions of the Agreement are unchanged and shall remain in full force and effect.

WITNESS THESE SIGNATURES:

ST. COLETTA OF GREATER WASHINGTON, INC.

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

SIGNED
BY:

[Handwritten Signature]

PRINT NAME RICHARD D. WARREN, JR.
AND TITLE: *[Handwritten]* PURCHASING AGENT

DATE:

[Handwritten Date] 5/8/12

SIGNED
BY:

[Handwritten Signature]

PRINT NAME
AND TITLE: Sharon Raimo, CEO

DATE:

[Handwritten Date] 5-2-12