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

NOTICE OF CONTRACT AMENDMENT

TO: DATE ISSUD: November 6, 2018

St. John's Community Services

7611 Little River Turnpike – Suite W-203 AGREEM

Annapolis, Virginia 22003

AGREEMENT NO: 18-031-EP

'Residential Services
Adults with

Developmental

AGREEMENT TITLE: Disabilities'

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

The contract term covered by this Notice of Amendment is effective **November 6**, 2018 thru **June 30**, 2022. This is the first term of a ten year contract with the option of five additional 12 month options to renew through June 30, 2027.

The contract documents consist of the terms and conditions of Agreement No. 18-031-EP, including any exhibits or attachments.

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: Kwaku Agyeman TELEPHONE NO.: (703) 916-2740

EMAIL ADDRESS: kagyemane@sjcs.org

COUNTY CONTACT: Jim Baker TELEPHONE NO.: (703) 228-1713

EMAIL ADDRESS: jbaker@arlingtonva.us

CONTRACT AUTHORIZATION

Vanessa Moorehead TELEPHONE NO: (703) 228-3405

EMAIL ADDRESS: vmoorehead@arlingtonva.us

Distribution: Contractor: 1 Contract Folder: 1 Administrative Officer: 1 Purchasing Admin: 1

ARLINGTON COUNTY, VIRGINIA AGREEMENT NO. 18-031-EP AMENDMENT NUMBER 1

This Amendment Number 1 ("Amendment") is made on the date of execution of the Amendment by the County and amends Agreement Number 18-031-X dated September 8, 2017 ("Main Agreement") and made between <u>St. John's Community Services</u>, 7611 Little River Turnpike Suite W-203, Annandale, VA 22003 ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor amend the Contract Pricing (Exhibit B) and Agreement Number as follows:

1. REVISE EXHIBIT B CONTRACT PRICING:

See attached Exhibit B.

2. REVISE AGREEMENT NUMBER:

Agreement number 18-031-X is revised to 18-031-EP to administratively identify the contract as an Exempt Agreement (EP30).

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	ST JOHN'S COMMUNITY SERVICES
COUNTY, VIRGINIA	0 510-1
SIGNED: VIWWITHOTHYX	SIGNED:
PRINT NAME: VANÈSSA MOORÈHEAD	PRINT NAME: ALAN THORNTON
TITLE: PROCUREMENT OFFICER	TITLE: CEO /
DATE:11/6/18	DATE: /// \$//8
	12/10

AGREEMENT NO. 18-031-EP

AMENDED EXHBIT B

CONTRACT RATES

The Contractor shall bill Medicaid through Department of Medical Assistance (DMAS) for services provided to clients with DD Medicaid Waiver. Additionally, the County agrees to pay the Contractor up to the total amount of \$74,320.00 per year for services delivered to Arlington County clients.

Non-Medicaid Waiver Eligible clients will be billed to Arlington County DD Services at a rate of \$29.84 per hour, up to a maximum of \$70,000.00.

The contractor may bill Arlington County DD Services for indirect services not paid by DMAS for DD Waiver Eligible clients. These include staff travel time and report writing, at the rate of \$36 per hour, up to a maximum of 120 hours per contract term, maximum of \$4,320.00.

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.

In the event one or more of the Arlington County clients experiences a medical emergency that requires hospitalization, the Contractor, with prior approval from the County Project officer, may provide companion care to the resident in the medical facility. The number of companion care hours will be determined on a case by case basis. This service shall be reimbursed at the DD Waiver Companion Care rate, currently \$15.81/hour.