

ARLINGTON COUNTY, VIRGINIA

**AGREEMENT NO. 22-DHS-EP-169
AMENDMENT NUMBER 2**

This Amendment Number 2 is made on the date of execution by the County and amends Agreement Number 22-DHS-EP-169 ("Main Agreement") dated July 1, 2021 between Community Systems, 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. REPLACE PARAGRAPH 5; CONTRACT AMOUNT, IN ENTIRETY TO READ AS FOLLOW:

5. CONTRACT AMOUNT:

The County will add additional one-time funding in the amount of \$52,248.81 for FY 2022 and pay the Contractor up to the total amount of \$269,768.81 for the FY2022 contract term for services delivered to up to thirteen (13) County DDS individuals in a variety of residential settings:

- 4 persons at 5409 S. 3rd Street (County owned group home)
- 9 persons in multiple apartments throughout Arlington

For FY 2023 The County will pay the Contractor in accordance with the terms of the Payment section below and up to a maximum of \$217,520.00 for service rendered to thirteen (13) Arlington County DDS individuals living in Arlington County: (2) individuals at The Ashton; (3) individuals at Wildwood Park; (4) individuals at Gilliam Place and (4) individuals at S. 3rd Street Group Home as required by Contract Documents. The Contractor shall bill Medicaid through Department of Medical Assistance Services (DMAS) for services provided to individuals with DD Medicaid Waiver funding. The maximum amount of \$205,520.00 will be paid as follows:

- Base funding in the amount of \$182,520.00 per year (\$1,170.00 per month per individual) to cover costs not reimbursed by DD Medicaid Waiver funding.
- Housing assistance in the amount of \$18,000 (\$500 per month per resident at Wildwood Park) *If/when an individual is approved for an Arlington County Housing Grant, housing assistance via this contract will stop.
- Companion Care services shall be reimbursed at the current DMAS DD Waiver Companion Care rate (currently \$18.02 per hour); up to a maximum of \$5,000.00 for costs incurred for staffing individuals needing support when hospitalized and billing Medicaid Waiver is not an option. Billing is allowable with prior authorization from the residential coordinator, along with documentation of date, hours and name of staff who provided the support.

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

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 Medicaid Waiver Services.

The County will not compensate the Contractor for any goods or services beyond those included in Exhibit A, Scope of Work, unless those 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.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON

COUNTY, VIRGINIA

AUTHORIZED DocuSigned by:
SIGNATURE: *Meloni Hurley*
534895882496484...
Meloni Hurley

NAME: _____

TITLE: Assistant Purchasing Agent

DATE: 6/2/2022

COMMUNITY SYSTEMS, INC.

AUTHORIZED DocuSigned by:
SIGNATURE: *Mary Baker-Berry*
A50F4FCF3502480...
Mary Baker-Berry

NAME: _____

TITLE: Executive Director

DATE: 6/2/2022