

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

NOTICE OF RENEWAL OF CONTRACT

TO: COMMUNITY SYSTEMS, INC.  
8136 OLD KEENE MILL ROAD,  
SUITE B-300  
SPRINGFIELD, VA 22152

DATE ISSUED: JUNE 29, 2012

CONTRACT NO: 518-12

CONTRACT TITLE: RESIDENTIAL SUPPORT  
SERVICES FOR  
INDIVIDUALS WITH  
INTELLECTUAL  
DISABILITIES

**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 Renewal is effective JULY 1, 2012 and expires on JUNE 30, 2013.

This is the SECOND year of a possible TEN year contract.

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

CONTRACT PRICING:

**REFER TO AMENDED EXHIBIT B OF AGREEMENT 518-12 (ATTACHED)**

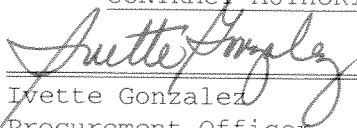
EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: SUSAN GREENE TELEPHONE NO.: 703-913-3150  
VENDOR PAYMENT TERMS: NET 30 DAYS  
EMAIL ADDRESS: SGREENE@CSI-VA.ORG  
COUNTY CONTACT: JENNIFER MCKINNEY TELEPHONE NO.: 703-228-1717  
EMAIL ADDRESS: JMCKIN@ARLINGTONVA.US

CONTRACT AUTHORIZATION

DISTRIBUTION

  
Ivette Gonzalez  
Procurement Officer

6/29/12  
Date

VENDOR: 1  
BID FOLDER: 2

ARLINGTON COUNTY, VIRGINIA  
AGREEMENT NO. 518-12  
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 518-12 dated July 12, 2011 ("Main Agreement"), 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 amounts 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. PARAGRAPH NO. 3, CONTRACT TERM, SHALL BE DELETED IN ITS ENTIRETY AND REPLACED WITH THE FOLLOWING:**

Work under this agreement shall continue from July 1, 2012, and be completed no later than June 30, 2013 ("First Subsequent Contract Term"), subject to any modifications as provided for in the Contract Documents. Upon satisfactory performance by the Contractor and with the concurrence of the Contractor, the County may authorize continued operations of the Contractor for not more than eight (8) additional twelve (12) month periods from July 1, 2013 to June 30, 2021 (Each such period shall be referred to as a "Subsequent Contract Term"). The Contract Amount and the monthly rate for each Subsequent Contract Term shall be in an amount mutually agreed upon but which will in no event exceed the funds appropriated for the service by the County Board of Arlington County. The total Contract Amount may be increased or decreased during Subsequent Contract Terms if available funds exceed or, in the alternative, are not sufficient to maintain then current service levels.

**B. EXHIBIT B SHALL BE DELETED IN ITS ENTIRETY AND REPLACED WITH THE ATTACHED AMENDED EXHIBIT B.**

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

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

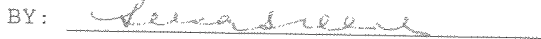
COMMUNITY SYSTEMS, INC.


TAXPAYER ID NUMBER: 51-0291350

SIGNED  
BY:



SIGNED

BY: 

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

PRINT NAME Susan Greene, Exec Dir.AND TITLE: Susan Greene, Exec Dir.

DATE: 6/28/12

DATE: 6/25/12

AGREEMENT NO. 518-12  
AMENDED EXHIBIT B

CONTRACT RATES

The County will pay the Contractor up to the total amount of **\$247,212.48** 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 S. Edison (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 residents at Erie Street and Edison Street 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 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.