

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

CONTRACT AMENDMENT COVERPAGE

TO: COMMUNITY SYSTEMS INC. 8136 OLD KEENE MILL ROAD SUITE B-300 SPRINGFIELD, VIRGINIA 22152	DATE ISSUED: CONTRACT NO: CONTRACT TITLE:	<u>7/12/2011</u> <u>518-12</u> <u>RESIDENTIAL SUPPORT SERVICES FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES</u>
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THIS IS A NOTICE OF AMENDMENT OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 518-12 including any attachments or amendments thereto.

EFFECTIVE DATE: JULY 1, 2020

EXPIRES: JUNE 30, 2021

RENEWALS: NO RENEWALS REMIANING

COMMODITY CODE(S): 95208

LIVING WAGE: N

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: JAMES CAMPBELL **VENDOR TEL. NO.:** (703) 913-3150

EMAIL ADDRESS: JAMES.CAMPBELL@CSI-VA.ORG

COUNTY CONTACT: JIM BAKER (DHS-ADSD) **COUNTY TEL. NO.:** (703) 228-1713

COUNTY CONTACT EMAIL: JBAKER@ARLINGTONVA.US

PURCHASING DIVISION AUTHORIZATION

Lucas Alexander

Title PROCUREMENT OFFICER

Date 7/9/2020

ARLINGTON COUNTY, VIRGINIA

AGREEMENT NO. 518-12
AMENDMENT NUMBER 12

This Amendment Number 12 is made on the date of execution by the County and amends Agreement Number 518-12 ("Main Agreement") dated July 12, 2011 between Community Systems, Inc. ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the main contract called for under the Main Agreement as follows:

1. REVISE THE CONTRACT TERM PARAGRAPH TO READ AS FOLLOWS:

The contract term shall be from July 1, 2020 through June 30, 2021. This is the NINTH of a possible NINE 12-month renewal of the subsequent contract term.

2. REVISE EXHIBIT B (CONTRACT RATES) AS FOLLOWS:

Please see the attached amended Exhibit B for revised Contract Rates for FY 2021.

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AUTHORIZED:

SIGNATURE: Lucas Alexander

NAME: LUCAS ALEXANDER

TITLE: PROCUREMENT OFFICER

DATE: 7/29/2020

COMMUNITY SYSTEMS, INC.

AUTHORIZED:

SIGNATURE: James E. Campbell

NAME: James Campbell

TITLE: Executive Director

DATE: 7/29/2020

AMENDED EXHIBIT B

CONTRACT RATES

The County will pay the Contractor up to the maximum amount of \$213,020.00 for services delivered to thirteen (13) County clients in a variety of residential settings:

4 persons at 5409 S. 3rd Street (County owner group home, no housing assistance);
9 persons in apartments throughout Arlington (no housing assistance).

- Base funding in the amount of \$202,020.00 per year (\$1,295.00 per month per resident) to cover costs not reimbursed by Medicaid Waiver funding;
- Up to \$10,000.00 in FY 2021 from the Group Home Emergency Medical Fund to cover costs not reimbursed by Medicaid Waiver funding for staffing individuals needing one to one support when hospitalized and billing Medicaid Waiver is not an option. Billing is allowable at the current DMAS Medicaid Waiver Companion rate with prior authorization from the residential coordinator, along with documentation of date, hours and name of staff who provided the support.
- The County will pay the Contractor up to \$1,000 for language interpretation and translation services for FY 2021. The Contractor must provide a copy of the original invoice from the interpretation service provider as back-up documentation. The invoice must include the client's initials, date and units of service and total cost.

Clients receiving Congregate/Supervised Apartment Services do not receive Housing assistance through this contract, because they receive Permanent Supportive Housing (PSH) or are eligible for housing grants through the Housing Assistance Bureau.

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. 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 MR Medicaid Waiver Services.