

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

NOTICE OF RENEWAL OF CONTRACT

TO: DATE ISSUED: JULY 28, 2014

COMMUNITY LIVING ALTERNATIVES, INC. CURRENT CONTRACT NO: 514-12

9401 LEE HIGHWAY, #406 CONTRACT TITLE: RESIDENTIAL

FAIRFAX, VA 22031 SERVICES,
IDD ADULTS

PRIOR CONTRACT NO: 279-10

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 IMMEDIATELY and expires on JUNE 30, 2015.

The contract documents consist of the terms and conditions of Agreement No. 514-12, including any exhibits, attached or amendments thereto.

CONTRACT PRICING:

REFER TO AMENDMENT NO. 4 TO AGREEMENT 514-12

ATTACHMENTS:

AMENDMENT NO. 4 TO AGREEMENT 514-12

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: SILVA BEY VENDOR TEL. NO. : 703-352-0388

VENDOR EMAIL: CLAORG@AOL.COM

COUNTY CONTACT: JENNIFER MCKINNEY COUNTY TEL. NO.: 703-228-1717

CONTRACT AUTHORIZATION

DISTRIBUTION

IVETTE GONZALEZ, CPPB
Procurement Officer

DATE

VENDOR:

1

ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 514-12
AMENDMENT NUMBER 4

This Amendment Number 4 ("Amendment") is made on the date of execution of the Amendment by the County and amends Agreement Number 514-12 dated June 30, 2011 ("Main Agreement") as amended by Amendments No. 1 through 3, and made between **Community Living Alternatives Corporation** ("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:

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

THE REPORTING REQUIREMENTS SECTION SHALL BE DELETED IN ITS ENTIRETY AND REPLACED WITH THE ATTACHED AMENDED REPORTING REQUIREMENTS.

TERMS AND CONDITIONS

The work and payment called for under this Amendment shall be subject to all terms and conditions of the Main Agreement as Amended. All terms and conditions of the Main Agreement as Amended shall remain in full force and effect for the work covered by this Amendment unless specifically changed by the terms and conditions of this Amendment.

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

COMMUNITY LIVING ALTERNATIVES
CORPORATION

SIGNED
BY:



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

DATE: 7/28/14

SIGNED
BY:



PRINT NAME
AND TITLE: SILVIA BEY, EXECUTIVE DIRECTOR

DATE: 7-28-14

AMENDED EXHIBIT B

CONTRACT RATES

The County will pay the Contractor \$223.00 per day for each of the three (3) Arlington clients in the Supervised Apartment Setting, up to a maximum of 1,095 Bed Days, up to the maximum of \$244,185.00 per year. The County will also pay an additional \$4,200.00 per resident per year (\$350.00 per resident per month) for housing assistance, not to exceed a maximum of \$12,600.00 total.

Clients shall not pay more than 30% of their income on housing and this shall be reflected in their residential fee agreement. The current residential fee agreement shall be received by Arlington County ID services in order for the Contractor to bill for rental assistance.

The County will reduce the monthly payment for discharged or attritioned County clients at the rate of \$223.00 per day per resident and \$350.00 per resident per month.

Arlington County funds shall be used in adherence to all Federal and Commonwealth of Virginia regulations governing residential programs that are licensed by DBHDS.

AMENDED REPORTING REQUIREMENTS TABLE 1: Reporting Requirements

<u>Report or Designated Product:</u>	<u>Copies Required:</u>	<u>Date Due or Frequency:</u>	<u>Designated County Staff</u>
A. Part V. Plan for Supports	1	Annually, 10 days following annual meeting	Project Officer
B. Person-Centered Reviews	1	Quarterly, 10 days after quarter ends	Project Officer
C. Incident Reports	1	Within 24 hrs for Serious incidents; All others within 5 business days	Project Officer
D. IDOLS Requests	1	Within 30 business days of start date	Support Coordinator
E. Physicians' Consultation Forms	1	Per Occurrence	Support Coordinator
F. Response to Referrals	1	Within 10 business days	Support Coordinator
G. Discharge Reports	1	Within 10 days of discharge	Support Coordinator
H. Annual Report	1	Upon request	Project Officer
I. Annual Audit	1	Annually prior to November 1	Project Officer
J. DBHDS Licensure Reports & Corrective Action Plans	1	Within 5 business days upon receipt	Project Officer
K. Policies & Procedures	1	Upon request	Project Officer
L. Other reports as deemed necessary	1	Upon request	Project Officer
M. Citizen Complaints	1	Next business day	Project Officer
N. Qualitative Outcome Data	1	August 31	Project Officer
O. Monthly/Quarterly Invoice	1	By the 10 th of the month	Project Officer
P. Monthly Data for In-home Services	1	By the 5 th of the month	Project Officer
Q. Personal Property Inventories (GH Residents Only)	1	Annually by July 31	Project Officer