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

NOTICE OF CONTRACT AMENDMENT

TO: DATE ISSUED: June 27, 2019

Culpepper Garden I & III Assisted Living

4435 N. Pershing Drive AGREEMENT NO: 306-10-EP

Arlington, Virginia 22203

AGREEMENT TITLE: 'Assisted Living Program'

THIS IS A NOTICE OF A CONTRACT AMENDMENT AND 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 July 1, 2019 thru June 30, 2020.

The above referenced contract is amended as follows: See Amendment Number 19.

CONTRACT DOCUMENTS:

The contract documents consist of the terms and conditions of Agreement No.; 306-10-EP, previously 306-10-X and 306-10 including Exhibits and 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: Linda Kelleher TELEPHONE NO.: (703) 528-0162

EMAIL ADDRESS: lkelleher@culpeppergarden.org

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

EMAIL ADDRESS: jbaker@arlingtonva.us

CONTRACT AUTHORIZATION

NAME: Vanessa Moorehead TITLE: Procurement Officer TELEPHONE NO: (703) 228-3405

EMAIL ADDRESS: vmoorehead@arlingtonva.us

Distribution: Contractor: 1 Contract Folder: 1 Department: 2 Purchasing Admin: 1

ARLINGTON COUNTY, VIRGINIA OFFICE OF THE PURCHASING AGENT 2100 MCCLENDON – SUITE 500 ARLINGTON, VIRGINIA 22201

AGREEMENT NO. 306-10-EP PREVIOUSLY 306-10-X

AMENDMENT NUMBER 19

This Amendment Number 19 is made on the date of execution by the County and amends Agreement Number 306-10 dated July 1, 2010, ("Main Agreement") between The Board of Directors, Culpepper Garden I & III, 4435 N. Pershing Drive, Arlington, VA ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor amend the Contract Term, Contract Amount, and Contract Number called for under the Main Agreement as follows:

REVISE THE CONTRACT TERM PARAGRAPH TO READ AS FOLLOWS:

The Contract Term shall be from July 1, 2019 through June 30, 2020.

REVISE THE CONTRACT AMOUNT PARAGRAPH TO READ AS FOLLOWS:

The Contract Amount may vary year-to-year based on the amount of funds appropriated by the County Board of Arlington County for the services covered by this Contract. The Contractor will be notified of the approved budget amount, and continuation of the Contract, not less than thirty (30) days prior to start of a new Contract Year through issuance of a Purchase Order.

The amount appropriated by the County Board of Arlington is **\$661,857**.

- An annual amount of \$603,857 to be distributed in twelve (12) monthly payments of \$50,321.42 for basic assisted living care of residents and;
- An annual amount of \$58,000 to be invoiced monthly for the purpose of partially subsidizing the mandatory meal program for some Culpepper Garden I residents who are SSI (Supplemental Security Income) eligible/qualified or whose income is between SSI and the Federal Poverty Level. The amount of the subsidy will equal 50% of the monthly cost for residents who are SSI and, if funds are available, 25% of the monthly cost for those eligible residents who are between SSI and Poverty Level. For each resident served by these subsidies, the Contractor will submit a completed UAI (Uniform Assessment Instrument) and a Nutrition Screen when the service begins; these

documents must be updated and submitted annually.

REVISE CONTRACT NUMBER

The contract number is hereby changed to **306-10-EP** to identify the contract as an Exempt Purchase Agreement, EP30: Goods and personal services for direct use by individual recipients of public assistance programs as defined in section 37.1-1 of the Code of Virginia.

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

CULPEPPER GARDEN I&II

AUTHORIZED

NAME: VANESSA MOOREHEAD TITLE: PROCUREMENT OFFICER

DATE: 6/27/2019

AUTHORIZED

SIGNATURE:

NAME: MARY SUSAN PHILIP TITLE: PRESIDENT/CHAIR

DATE: