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

CONTRACT AMENDMENT COVERPAGE

TO: ST. JOHN'S COMMUNITY SERVICES DATE ISSUED: SEPTEMEBER 8, 2017

7611 LITTLE RIVER TURNPIKE CONTRACT NO: 18-031-EP

SUITE 203 WEST CONTRACT TITLE:

ANNANDALE, VA 22003 RESIDENTIAL SERVICES FOR ADULTS WITH

DEVELOPMENTAL DISABILITIES

THIS IS A NOTICE OF CONTRACT AMENDMENT 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. 18-031-EP including any attachments or amendments thereto.

EFFECTIVE DATE: JUNE 26, 2020

EXPIRES: JUNE 30, 2022

RENEWALS: FIVE ADDITIONAL 12 MONTH OPTIONS THROUGH JUNE 30, 2027

COMMODITY CODE(S): LIVING WAGE: N

ATTACHMENTS:

CONTRACT 18-031-EP AMENDMENT No. 2

EMPLOYEES NOT TO BENEFIT:

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

<u>VENDOR CONTACT:</u> KWAKU AGYEMAN <u>VENDOR TEL. NO.:</u> (703) 914-2755 EXT. 1201

EMAIL ADDRESS: KAGYEMAN@SJCS.ORG

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

EMAIL ADDRESS: JBAKER@ARLINGTONVA.US

PURCHASING DIVISION AUTHORIZATION

Meloni Hurley Title: Assistant Purchasing Agent Date: 6/09/2020

ARLINGTON COUNTY, VIRGINIA AGREEMENT NO. 18-031-EP AMENDMENT NUMBER 2

This **Amendment Number 2** ("Amendment") is made on the date of execution of the Amendment by the County and amends **Agreement Number 18-031-EP** dated **September 8, 2017** ("Main Agreement") and made between **St. John's Community Services**, located at 7611 Little River Turnpike Suite 404, 203 West Annandale, VA 22003 ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor desire to amend the Main Agreement as follows.

1. ADD THE FOLLOWING TO SECTION II. PERFORMANCE SPECIFICATIONS, A. GENERAL REQUIREMENTS OF THE SCOPE OF WORK:

- 16. The Contractor must make reasonable efforts to provide adequate communication services, including interpretation and translation, for Arlington County clients with limited English proficiency. The County will pay the Contractor for the costs up to a maximum amount of \$1,000 annually, according to Exhibit B. Invoices must be submitted to the Project Officer and include the following: Date of service, units of service, name of client and total cost. A copy of the original invoice from the interpretation service provider must be attached. The Contractor must have policies and procedures in place to implement the services including staff training. Policies must be made available upon request.
- 17. The Contractor must provide annual training on sexual abuse awareness for residents and training for Direct Support Professionals and managers on safeguarding against client sexual abuse. Training and training attendance must be documented and submitted annually to the County Project Officer by July 1.

2. REVISE EXHIBIT B CONTRACT PRICING PER THE ATTACHED

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

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON

COUNTY, VIRGINIA

PRINT NAME: Meloni Hurley

TITLE: Assistant Purchasing Agent

DATE: June 26, 2020

ST. JOHN'S COMMUNITY SERVICES

SIGNED:

PRINT NAME: KWAKU

TITLE: State Directo

DATE: 5-27-2020

AGREEMENT NO. 18-031-EP

AMENDED EXHBIT B

CONTRACT RATES

The Contractor shall bill Medicaid through Department of Medical Assistance (DMAS) for services provided to clients with DD Medicaid Waiver. The County agrees to pay the Contractor a maximum of \$80,000 in FY2021 for Non-Medicaid Waiver eligible services delivered to Arlington County clients, as detailed below:

Non-Medicaid Waiver Eligible clients will be billed to Arlington County DD Services at a rate of \$29.84 per hour, up to a maximum of \$70,000.00.

The Contractor may bill Arlington County DD Services for indirect services not paid by DMAS for DD Waiver Eligible clients. These include staff travel time and report writing, at the rate of \$36 per hour, up to a maximum of 250 hours per contract term, maximum of \$9,000.00.

Arlington County funds must be used in adherence to all Federal and Commonwealth of Virginia, Department of Medical Assistance Services regulations governing DD Home and Community-Based Medicaid Waiver Services.

The County will pay the Contractor up to \$1,000 for language interpretation and translation services for FY 2021, The Contractor must submit 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.