NOTICE OF CONTRACT AMENDMENT

TO: COMMUNITY RESIDENCES, INC.
14160 NEWBROOK DRIVE
CHANTILLY, VA 20151

DATE ISSUED: FEBRUARY 19, 2014

CONTRACT NO: 310-10-1

CONTRACT TITLE: RESIDENTIAL SERVICES FOR INDIVIDUALS WITH SERIOUS MENTAL ILLNESS

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.

This contract is amended to add services for client L.H. Refer to Amendment No. 9 for further details.

The contract documents consist of the terms and conditions of Agreement No. 94-07-1, including any exhibits, attached or amendments thereto.

CONTRACT PRICING:
1) REFER TO AMENDMENT NO. 9
2) AMENDMENT NO. 9 TO AGREEMENT NO. 94-07-1

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

VENDOR CONTACT: TERRY HURLEY
VENDOR EMAIL: thurley@comres.org
VENDOR PAYMENT TERMS: NET 30 DAYS
COUNTY CONTACT: SARAH SHRUM

VENDOR TEL. NO.: 703-842-2380
VENDOR FAX. NO.: 703-842-2341
COUNTY TEL. NO.: 703-228-1772

CONTRACT AUTHORIZATION

DELPHINE LAMBERT
BUYER

DATE 02/19/14

DISTRIBUTION

1 BID FOLDER: 1
1. EXHIBIT A "SCOPE OF WORK" IS AMENDED TO ADD THE FOLLOWING SERVICES FOR "CLIENT L.H.":

The Contractor shall provide the goods or service designated below beginning on the date of L.H.'s move into the Fillmore Street group home, which is anticipated on or about February 15, 2014, and shall continue through the end of the contract term.

a. Residential Services - The Contractor will provide residential services to Client L.H. at the Fillmore Street Group Home.

b. Medications - The Contractor will fill and administer all medications for client L.H. while he remains a resident of the group home. The Contractor shall work closely with the County case manager assigned to work with client L.H. to locate all available prescription assistance programs or vouchers to offset the costs of medications as much as possible. Receipts for all medication purchases shall be provided at the time of invoice.

c. Personal spending money - The Contractor shall provide client L.H. with personal spending money to be used for items such as transportation, clothing, toiletries, and so forth. The Contractor will work with the BHI Case Manager and the client to determine whether he is provided this money in one lump sum every month or in weekly installments.

d. Initial intake assessment and 6-month renewal assessments - The Contractor shall complete the required initial and 6-month renewal assessments for client L.H. that are required by licensure standards.

e. One-on-one support staff - The Contractor shall provide a Qualified Mental Health Paraprofessional (QMHP) for one-on-one support and skills training to client L.H. up to four (4) hours per day. This QMHP will be bi-lingual and will work with client L.H. on Activities of Daily Living (ADLs) such as support and prompting for daily shower and personal grooming, cleaning of his room, laundry, proper nutritional intake, interpersonal skills, and training on safety in the community and home.

2. THE "CONTRACT AMOUNT" PARAGRAPH IS AMENDED AS FOLLOWS:

The County will pay the Contractor no more than $61,578 per year in total for services rendered to client L.H. at the Fillmore Street Group Home.

a. Rent - The monthly rent amount will be based upon the Auxiliary Grant rate established by the Virginia Department of Social Services (VDBS), but shall not exceed $1,400 per month (up to $16,800 per year). If client's admission to the Fillmore Street home occurs or a

310-10-1
Amendment No. 9
day other than the first of the month, the rent for the first month will be pro-rated accordingly.

b. Medications. Reimbursement for medication expenses shall not exceed $800 per month (up to $9,500 per year).

c. Personal spending money - The Contractor shall provide client L.H. with $82 per month (up to $984 per year) in personal spending money.

d. Initial intake assessment and 6-month renewal assessments - Assessments will be reimbursed in the amount of $91 per assessment (up to $182 per year).

e. One-on-one support staff - The County will pay up to $2,834.34 per month (up to $34,012 per year) for this part-time staff to assist client L.H.

The Contractor understands and agrees that this is a requirements contract and the County will have no obligation to the Contractor if no goods or services are required.

The Contractor will provide to the County an initial invoice for the first month's rent and personal spending money, within the limits described above, on the date of the Client move-in. These funds will be returned to the County on a prorated basis if the client leaves during the initial thirty (30) days. The contractor will provide monthly detailed invoices with receipts of all goods/services rendered to L.H. Payment to the Contractor shall be net thirty (30) days from receipt by the County of a correct invoice from the Contractor. An invoice's correctness will be determined by the Project Officer.

While the Contractor will be responsible for payment for these goods and services and for maintaining receipts for the purpose of sending monthly invoices to the Project Officer, the County Case Manager will work in conjunction with the Contractor to increase the client's access to resources for financial assistance when eligible (i.e. financial assistance for filling medications, reduced-fare transportation options, etc.).

TERMS AND CONDITIONS
All terms and conditions of the 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

COMMUNITY RESIDENCES, INC.

COUNTY, VIRGINIA

SIGNED BY: ________________

SIGNED BY: ________________

PRINT NAME RICHARD D. WARREN, JR.

PRINT NAME

AND TITLE: PURCHASING AGENT

AND TITLE: VP

DATE: 2/1/14

DATE: 2/1/14

310-10-1

Amendment No. 9