NOTICE OF CONTRACT AMENDMENT

TO:
HOME CARE PARTNERS, INC
1234 MASSACHUSETTS AVE, NW
#C-1002
WASHINGTON, DC 20005

DATE ISSUED: OCTOBER 18, 2013

CONTRACT NO: 421-10LW
CONTRACT TITLE: DOOR-THROUGH-DOOR PROGRAM
AMENDMENT NO.: 4

THIS IS A NOTICE OF RENEWAL OF CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

REFER TO AGREEMENT 421-10LW – AMENDMENT NO. 4

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

VENDOR CONTACT: MARLA LAHAT
TELEPHONE NO.: 202-638-2382
VENDOR EMAIL: MLAHAT@HOMECARePARTNERS.ORG
EMAIL ADDRESS: 202-638-3169
VENDOR PAYMENT TERMS: NET 30 DAYS
TELEPHONE NO.: 703-228-1713
COUNTY CONTACT: AARON KOCIAN

CONTRACT AUTHORIZATION

Ivette Gonzalez, CPPB
Procurement Officer
Date: 10/18/13

DISTRIBUTION

BID FOLDER: 1
ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 416-09LW
AMENDMENT NUMBER 4

REFERENCE NUMBER 421-10LW

This Amendment Number 4 ("Amendment") is made on the date of execution of the Amendment by the County and amends Agreement Number 416-09LW as amended by Amendment 1 thru 3 ("Main Agreement") and made between Home Care Partners, Inc. ("Contractor") and the County Board of Arlington County, Virginia ("County").

Whereas the County and the Contractor desire to amend the Work called for and 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.

1. REPLACE "EXHIBIT B" WITH THE ATTACHED "AMENDED EXHIBIT B"

2. THE "CONTRACT TERM" PARAGRAPH IS HEREBY DELETED IN ITS ENTIRETY AND THE FOLLOWING IS SUBSTITUTED THEREFORE:

CONTRACT TERM
Work under this Agreement will commence on December 1, 2013 and will be completed no later than November 30, 2014 ("Final Contract Term"), subject to any modifications as provided for in the Contract Documents.

3. THE "CONTRACT AMOUNT" PARAGRAPH IS HEREBY DELETED IN ITS ENTIRETY AND THE FOLLOWING IS SUBSTITUTED THEREFORE:

CONTRACT AMOUNT
The County will make available a New Freedom federal grant, as is made available to it for such purpose by the Metropolitan Washington Council of Governments, to the Contractor for reimbursement of actual expenditures incurred by it (during the term of this Contract) in accordance with the terms of the Payment Paragraph and Exhibit B ("Budget").

The County will pay the Contractor up to $100,050.81 in accordance with the terms of the Payment paragraph and Exhibit B for the Contractor's completion of the work described and required in the New Freedom federal grants documents subject to the terms and conditions in those documents.

Terms and Conditions
The work and payment called for under this Amendment shall be subject to all terms and conditions of the Main Agreement. All terms and conditions of the Agreement 416-09LW
Amendment no. 4
Page 1 of 3
Main Agreement 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

SIGNED
BY: [Signature]
PRINT NAME: RICHARD D. WARREN, JR.
AND TITLE: PURCHASING AGENT
DATE: 10/18/13

HOME CARE PARTNERS, INC.

SIGNED
BY: [Signature]
PRINT NAME
AND TITLE: Marla Lahat, Executive Director
DATE: October 17, 2013
<table>
<thead>
<tr>
<th></th>
<th>Grant 2 Federal Budget</th>
<th>Grant 2 Federal expenditures</th>
<th>Total dollar amount remaining in contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating (50/50)</td>
<td>$114,078.00</td>
<td>$64,879.61</td>
<td>$49,198.39</td>
</tr>
<tr>
<td>Salaries (Labor)</td>
<td>$26,128.00</td>
<td>$9,074.95</td>
<td>$17,053.05</td>
</tr>
<tr>
<td>Fringe</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$20,000.00</td>
<td>$487.60</td>
<td>$33,799.37</td>
</tr>
<tr>
<td>Travel</td>
<td></td>
<td>$9,616.03</td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td>$600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Overhead</td>
<td>$23,303.00</td>
<td>$10,103.63</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$184,109.00</td>
<td>$84,058.19</td>
<td>$100,050.81</td>
</tr>
</tbody>
</table>