NOTICE OF RENEWAL OF CONTRACT

TO: MVLE INC.
7420 FULLERTON ROAD, SUITE 110
SPRINGFIELD, VA 22153

DATE ISSUED: JUNE 1, 2012
CURRENT REFERENCE NO: 127-10LW

CONTRACT TITLE: VOCATIONAL SERVICES
PRIOR REFERENCE NO: 167-09LW

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 Award is effective JULY 1, 2012 and expires on JUNE 30, 2013.

This is the THIRD year award notice of a possible FIVE year contract.

The contract documents consist of the terms and conditions of Agreement No. 127-10LW, including any exhibits, attachments or amendments thereto.

CONTRACT PRICING:

REFER TO AMENDMENT NO. 3

ATTACHMENTS:

AGREEMENT NO. 127-10LW

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: KENAN ADEN
VENDOR PAYMENT TERMS: NET 30 DAYS
EMAIL ADDRESS: kenan@mvle.org
TAX IDENTIFICATION NUMBER (EIN/SSN): 54-0901005

VENDOR TEL. NO.: 703-569-3900
VENDOR FAX. NO.: 703-569-3932
COUNTY TEL. NO.: 703-228-1704

CONTRACT AUTHORIZATION

IVETTE GONZALEZ
Procurement Officer

DISTRIBUTION

BID FOLDER: 1
ARLINGTON COUNTY, VIRGINIA

AGREEMENT NUMBER 127-10LW

AMENDMENT NUMBER 3

This Amendment Number 3 ("Amendment") is made on the date of execution of the Amendment by the County and amends Agreement Number 127-10LW dated June 21, 2010 ("Main Agreement"), as amended by Amendment No. 1 through 2, and made between MVLE, Inc., 7420 Fullerton Road, Suite 110, Springfield, VA 22153 ("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, as amended (if applicable) 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:

CHANGE CONTRACT TERM PARAGRAPH TO READ AS FOLLOWS:
Work under this Agreement will commence on JULY 1, 2012 and will be completed no later than JUNE 30, 2013 (Second Contract Term), subject to any modifications as provided for in the Contract Documents. No work shall be deemed complete until it is accepted by the Project Officer.

REFER TO THE ATTACHED REVISED BUDGET FOR CUSTODIAL ENCLAVE BUDGET — EXHIBIT B.

REFER TO THE ATTACHED REVISED BUDGET FOR VEHICLE DETAILING ENCLAVE BUDGET — EXHIBIT C.

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

SIGNED BY: [Signature]
PRINT NAME: RICHARD D. WARREN, JR.
AND TITLE: PURCHASING AGENT
DATE: 5/9/12

MVLE, INC.

TAXPAYER ID NUMBER: 54-0901005

SIGNED BY: [Signature]
PRINT NAME: April Finch Keeler
AND TITLE: President, MVLE, Inc.
DATE: 5-7-12
### Client Service Revenue

<table>
<thead>
<tr>
<th>Type of Service</th>
<th>Funding Source</th>
<th>Daily Rate</th>
<th>Utilization</th>
<th>Number of Clients</th>
<th>Annual Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Group Supported Employment</td>
<td>Arlington MedWaiver</td>
<td>$87.44</td>
<td>93%</td>
<td>32</td>
<td>$37,104.68</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>Arlington Level 1B</td>
<td>$99.80</td>
<td>82%</td>
<td>36</td>
<td>$19,410.36</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$56,515.04</td>
</tr>
</tbody>
</table>

### Other Revenue

<table>
<thead>
<tr>
<th></th>
<th>Annual Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>D/A</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Annual Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>On-going revenue</td>
<td>$86,916.81</td>
</tr>
<tr>
<td>Time Limited Revenue</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total ANNUAL REVENUE</td>
<td>$96,516.81</td>
</tr>
</tbody>
</table>

127-10LW
### EXPENSES

<table>
<thead>
<tr>
<th>Job title</th>
<th>Number of employees within job title</th>
<th>% of time dedicated to Custodial Enclave</th>
<th>Annual Salary (for all in job title)</th>
<th>Annual fringe (for all in job title)</th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custodian</td>
<td>6</td>
<td>100%</td>
<td>$35,670.92</td>
<td>$4,206.21</td>
<td>$39,877.13</td>
</tr>
<tr>
<td>Job Coach</td>
<td>1</td>
<td>17%</td>
<td>$4,651.25</td>
<td>$552.81</td>
<td>$5,204.06</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$44,081.19</strong></td>
</tr>
</tbody>
</table>

**Other Staff related expenses (please list):**

<table>
<thead>
<tr>
<th>Item</th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Supplies (please list those not included in Attachment A):**

<table>
<thead>
<tr>
<th>Item</th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Urinal Blocks</td>
<td>$100.00</td>
</tr>
<tr>
<td>Vacuum Bags</td>
<td>$150.00</td>
</tr>
<tr>
<td>Green Scrub Sponges</td>
<td>$39.00</td>
</tr>
<tr>
<td>Spray Bottles/Triggers</td>
<td>$13.99</td>
</tr>
<tr>
<td>Turkish Towels (10 lbs.)</td>
<td>$30.00</td>
</tr>
<tr>
<td>Microfiber Wipes, pink, blue, yellow</td>
<td>$65.00</td>
</tr>
<tr>
<td>Multi-Use Air Freshener</td>
<td>$75.89</td>
</tr>
<tr>
<td>Latex-free Gloves</td>
<td>$25.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$302.30</td>
</tr>
</tbody>
</table>

**Equipment (please list those not included in Attachment A):**

<table>
<thead>
<tr>
<th>Item</th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Putty Knife</td>
<td>$7.00</td>
</tr>
<tr>
<td>Lobby Dustpan/Broom</td>
<td>$36.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$43.00</td>
</tr>
</tbody>
</table>

**Transportation:**

<table>
<thead>
<tr>
<th>Vehicle Type</th>
<th>Vehicle Year</th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>FORD 150 15 Passenger Van</td>
<td>2007</td>
<td>$7,749.69</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>$7,749.69</td>
</tr>
</tbody>
</table>

**Other Transportation (state please list):**

<table>
<thead>
<tr>
<th>Item</th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vehicle Maintenance</td>
<td>$500.00</td>
</tr>
<tr>
<td>Vehicle Fuel</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Vehicle Insurance</td>
<td>$1,500.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$4,500.00</td>
</tr>
</tbody>
</table>

**Other Expenses (please list):**

<table>
<thead>
<tr>
<th>Item</th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>$10K max sub-contract</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Rehabilitation Contract</td>
<td>$99,471.06</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$109,471.06</td>
</tr>
</tbody>
</table>

**Funds Requested under current BFP/contract for Services:**

|$209,471.06|
# AGREEMENT 127-10LW

**ANNUAL RENEWAL ADDENDUM 4/10/2012**

**VEHICLE DETAILING ENCLAVE BUDGET**

## REVENUE

<table>
<thead>
<tr>
<th>Type of Service</th>
<th>Funding Source</th>
<th>Rate (Per Unit)</th>
<th>Utilization</th>
<th>Number of Clients</th>
<th>Annual Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Group Supported Employment</td>
<td>Arlington MedWaiver</td>
<td>$82.44</td>
<td>92%</td>
<td>2</td>
<td>$36,696.94</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>Arlington Local ID</td>
<td>$99.80</td>
<td>95%</td>
<td>1</td>
<td>$23,039.11</td>
</tr>
</tbody>
</table>

**Total** $59,736.05

<table>
<thead>
<tr>
<th>Other revenue</th>
<th>Annual Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**On-going revenue** $59,736.05

**Time limited revenue** $0.00

**TOTAL ANNUAL REVENUE** $59,736.05
## AGREEMENT 127-10LW
### ANNUAL RENEWAL ADDENDUM 4/10/2012
### VEHICLE DETAILING ENCLAVE BUDGET

### page 2 of 2

### EXPENSES

<table>
<thead>
<tr>
<th>Job title</th>
<th>Number of employees within job title</th>
<th>% of time dedicated to Custodial Enclave</th>
<th>Annual Salary (for all in job title)</th>
<th>Annual fringe (for all in job title)</th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carwash Attendant</td>
<td>3</td>
<td>100%</td>
<td>$ 51,145.02</td>
<td>$ 3,912.59</td>
<td>$55,057.61</td>
</tr>
<tr>
<td>Job Coach</td>
<td>1</td>
<td>17%</td>
<td>$ 5,029.30</td>
<td>$ 384.72</td>
<td>$5,414.02</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$60,471.63</strong></td>
</tr>
</tbody>
</table>

### Other staff related expenses (please list)

<table>
<thead>
<tr>
<th></th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Supplies (please list those not included in Attachment A)

<table>
<thead>
<tr>
<th></th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Listed on Attachment A</td>
<td>$780.00</td>
</tr>
<tr>
<td><strong>Other Supplies</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$780.00</td>
</tr>
</tbody>
</table>

### Equipment (please list those not included in Attachment A)

<table>
<thead>
<tr>
<th></th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Listed on Attachment A</td>
<td>$158.04</td>
</tr>
<tr>
<td><strong>Other Equipment</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Safety Vests</strong></td>
<td>$65.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$223.04</td>
</tr>
</tbody>
</table>

### Transportation

<table>
<thead>
<tr>
<th>Vehicle</th>
<th>Vehicle type</th>
<th>Vehicle Year</th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Other Transportation costs (please list)

<table>
<thead>
<tr>
<th></th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Other Expenses (please list)

<table>
<thead>
<tr>
<th></th>
<th>Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Garage Keeper’s Insurance</td>
<td>$2,350.00</td>
</tr>
<tr>
<td>*Rehabilitation Contract RQ08-91132-31 Expenses (includes Architectural Work Permit)</td>
<td>$59,756.05</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$62,106.05</td>
</tr>
</tbody>
</table>

### Start up expenses

|                              | $0.00       |

### On-going operational expenses

|                              | $223,560.72 |

### TOTAL EXPENSES

|                              | $223,560.72 |

### FUNDS REQUESTED UNDER CURRENT RFP/CONTRACT for Services

|                              | $63,824.67  |