NOTICE OF RENEWAL OF CONTRACT

MED3000, Inc.                                      DATE ISSUED:            March 25, 2015
680 Andersen Drive                                      CURRENT REFERENCE NO:      216-11
Foster Plaza 10
Pittsburgh, PA 15220

CONTRACT TITLE:              FIRE: AMBULANCE BILLING

THIS IS A NOTICE OF AWARD OF RENEWAL 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 in accordance with Amendment No. 3 has been renewed. The contract term covered by this Notice of Award is effective JULY 1, 2015 and expires on JUNE 30, 2017.

ATTACHMENTS:

1) FAIRFAX COUNTY GOVERNMENT 2 YEAR RENEWAL

EMPLOYEES NOT TO BENEFIT:

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

| VENDOR CONTACT: ROBERT GALLO | VENDOR TEL. NO.: 412-937-8887 |
| VENDOR PAYMENT TERMS: NET 30 DAYS | EMAIL ADDRESS: ROBERT_GALLO@MED3000 |
| COUNTY CONTACT: SADIA SATTAR | COUNTY TEL NO.: 703-228-3411 |
| | EMAIL ADDRESS: SSATTAR@ARLINGTONVA.US |

CONTRACT AUTHORIZATION

Guinevere Bruner, CPPB
Procurement Officer

DATE
County of Fairfax, Virginia

AMENDMENT NO. #2

CONTRACT TITLE: Billing For Medical Transport Services

CONTRACTOR
Med3000, Inc.
680 Andersen Drive
Foster Plaza 10
Pittsbug, PA 15220

VENDOR CODE
1000011548

CONTRACT NO.
4400001441

The above contract is hereby amended as follows:

1. Contract 4400001441 is renewed for two years after the current term effective July 1, 2015 through June 30, 2017.
2. McKesson Practice Focus (MPF) Reporting Module will be available to staff by February 2015. Training for this module is at no cost to designated staff.
3. MPF training of McKesson MDIV billing platform to be completed by August 2015.
4. Bonus calculations starting July 1, 2015 to be calculated per the schedule below:

<table>
<thead>
<tr>
<th>Cash Collected per transport</th>
<th>Bonus Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>$359.99 or below</td>
<td>4.00%</td>
</tr>
<tr>
<td>$360.00 to $373.99</td>
<td>4.50%</td>
</tr>
<tr>
<td>$374.00 and above</td>
<td>4.75%</td>
</tr>
</tbody>
</table>

All other prices, terms and conditions remain the same.

ACCEPTANCE:

BY: Christopher W. Robertson
(Signature)

Steve Person, CPPB, VCO
Contracts Manager

DISTRIBUTION
Dept of Finance – Accounts Payable
F&R – Christina Fisher
F&R – Katie Mangione

Contractor
Contract Specialist – K. Varda
ACS, Team 1 – J. Waysome, C. Tomlin

Senior VP, Operations
Christopher W. Robertson
(Printed)

12/31/14
(Date)