NOTICE OF AWARD OF CONTRACT

TO: CENTRAL FAIRFAX SERVICES, INC.
6860 COMMERCIAL DR.
SPRINGFIELD, VA 22151

DATE ISSUED: JULY 14, 2010
CURRENT REFERENCE NO: 335-10-2
CONTRACT TITLE: VOCATIONAL/ HABILITATION SERVICES
PRIOR REFERENCE NO: 336-09-2

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

Your firm is awarded the above referenced contract. The contract term covered by this Notice of Award is effective IMMEDIATELY and expires on JUNE 30, 2011.

The contract documents consist of FAIRFAX COUNTY CONTRACT RQ 08-911832-31B AND ANY AMENDMENTS THERETO and this Notice of Award.

CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE STATE AND FEDERAL LICENSURE, PROGRAM AND ACCOUNTING REQUIREMENTS.

CONTRACT PRICING:

<table>
<thead>
<tr>
<th>SERVICES</th>
<th>UNIT</th>
<th>UNIT COST</th>
<th>EST. # OF UNITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Support</td>
<td>DAY</td>
<td>$145.81</td>
<td>406</td>
</tr>
<tr>
<td>Program Enhancement</td>
<td>MONTH</td>
<td>$5,416.67</td>
<td>12</td>
</tr>
</tbody>
</table>

OPTIONAL PRICING

<table>
<thead>
<tr>
<th>SERVICES</th>
<th>UNIT</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individualized (1:1)</td>
<td>DAY</td>
<td>$243.07</td>
</tr>
</tbody>
</table>

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

VENDOR CONTACT: PAUL WEXLER, EXECUTIVE DIRECTOR
VENDOR TEL. NO.: 703-354-0900
TAX IDENTIFICATION NUMBER (EIN/SSN): 54-0855731
COUNTY CONTACT: DON CONLEY
COUNTY TEL. NO.: 703-228-1704

CONTRACT AUTHORIZATION

[Signature]
IVETTE GONZALEZ
PROCUREMENT OFFICER

DISTRIBUTION

| VENDOR: 1 | BID FOLDER: 1 | AGENCY: 1 |
AMENDMENT NO. 3

CONTRACT TITLE: Day Support and Employment Services to Individuals with Mental Retardation and Employment Services to Individuals with Mental Illness

CONTRACTOR: Central Fairfax Services, Inc.
6860 Commercial Drive
Springfield, VA 22151

VENDOR CODE: B540855731 01

CONTRACT NO.: RQ08-911832-31B

JUN 24 2010

By mutual agreement, Contract RQ08-911832-31B is renewed for one year effective July 1, 2010 through June 30, 2011. In addition, the contract is amended to reflect the FY2011 funding at the rates and estimated amounts listed below:

<table>
<thead>
<tr>
<th>Service</th>
<th>Utilization</th>
<th>FY2011 Rate</th>
<th>Fairfax County Estimated Annual Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Support</td>
<td>217</td>
<td>$145.61</td>
<td>$474,611.55</td>
</tr>
<tr>
<td>Sheltered Employment</td>
<td>217</td>
<td>$117.39</td>
<td>$50,947.26</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>217</td>
<td>$115.60</td>
<td>$0.00</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>30</td>
<td>$86.80</td>
<td>$1,041.60</td>
</tr>
<tr>
<td>Individualized (1:1)</td>
<td>217</td>
<td>$243.07</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Enhancement is available up to</td>
<td></td>
<td></td>
<td>$1,576,830.50</td>
</tr>
</tbody>
</table>

The above rates represent a 2.71% authorized increase over FY2010 rates. The total contract amount for FY2011 is estimated at $2,103,430.91.

All other terms and conditions remain the same.

ACCETPANCE:

BY: [Signature]                               
Steve Pierson, CPPB, VCO
Contracts Manager

(Date) 06/07/10

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION:

Dept. of Finance – Accounts Payable/e
DPSM – Contract Specialist – Linda Williams
DAHS – Contracts Management – Stephanie Walters

Department of Purchasing and Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035

Website: www.fairfaxcounty.gov/dpsm
Phone: 703-324-3201, TTY: 1-800-626-1140, Fax: 703-324-3228