NOTICE OF AWARD OF CONTRACT

TO: DIDLAKE, INC.
8621 BREEDEN AVE
MANASSAS, VA 22110

DATE ISSUED: JULY 14, 2010
CURRENT NO: 335-10-4

CONTRACT TITLE: VOCATIONAL/HABITATIONAL SERVICES
PRIOR NO: 336-09-4

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 08-911832-31D AND ANY AMENDMENTS THERETO and this Notice of Award.

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

<table>
<thead>
<tr>
<th>SERVICES</th>
<th>UNIT</th>
<th>UNIT COST</th>
<th>EST. # OF UNITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Group Supported Employment</td>
<td>DAY</td>
<td>$59.94</td>
<td>212</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>HOUR</td>
<td>$68.08</td>
<td>216</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: REXFORD G. DARR JR., PRESIDENT & CRO
TAX IDENTIFICATION NUMBER (EIN/SSN): 54-0943833
COUNTY CONTACT: DON CONLEY

VENDOR TEL. NO.: 703-361-4195
VENDOR FAX NO.: 703-365-8683
COUNTY TEL. NO.: 703-228-1704

CONTRACT AUTHORIZATION

DATE: 7/14/10

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
Didlake, Inc.
8641 Breden Ave.
Manassas, VA 20110

VENDOR CODE
BS4094383 01

CONTRACT NO.
RQ08-911832-31D

JUN 29 2010

By mutual agreement, Contract RQ08-911832-31D 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>215</td>
<td>$63.18</td>
<td>$13,798.70</td>
</tr>
<tr>
<td>Intensive Day Support</td>
<td>215</td>
<td>$91.36</td>
<td>$19,642.40</td>
</tr>
<tr>
<td>Sheltered Employment</td>
<td>208</td>
<td>$58.83</td>
<td>$12,236.64</td>
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<tr>
<td>Group Supported Employment</td>
<td>210</td>
<td>$59.94</td>
<td>$188,811.00</td>
</tr>
<tr>
<td>Intensive Group Supported Empl</td>
<td>210</td>
<td>$54.67</td>
<td>$0.00</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>64</td>
<td>$68.08</td>
<td>$34,975.20</td>
</tr>
<tr>
<td>Transportation</td>
<td>213</td>
<td>$35.32</td>
<td>$22,569.48</td>
</tr>
</tbody>
</table>

Program enhancement is available up to $9,832.00

The above rates represent a 2.71% authorized increase over FY2010 rates. The total contract amount for FY2011 is estimated at $313,665.42.

All other terms and conditions remain the same.

ACCEPTANCE:

BY: _________________________
    (Signature)

President and CEO
    (Title)

Rex Parr
    (Printed)

June 23, 2010
    (Date)

Cathy A. Muse, CPPC, VCO
Director/County Purchasing Agent

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

Contractor
DPSM – ACS – Team 3 – Tim Middleton

Department of Purchasing and Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22033

Website: www.fairfaxgov.org/purch
Phone: 703-324-3201, TTY: 1-800-221-1140, Fax: 703-324-3228