NOTICE OF AWARD OF CONTRACT

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

DATE ISSUED: JULY 14, 2010
CURRENT NO: 335-10-8

CONTRACT TITLE: VOCATIONAL/HABILITATION SERVICES
PRIOR NO: 336-09-8

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 08-911832-311 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>INDIVIDUALIZED (1:1)</td>
<td>DAY</td>
<td>$263.74</td>
<td>203</td>
</tr>
<tr>
<td>DAY SUPPORT</td>
<td>DAY</td>
<td>$160.23</td>
<td>203</td>
</tr>
<tr>
<td>GROUP SUPPORTED EMPLOYMENT</td>
<td>DAY</td>
<td>$99.80</td>
<td>1,178</td>
</tr>
<tr>
<td>PROGRAM ENHANCEMENT</td>
<td>MONTH</td>
<td>$3,589.00</td>
<td>12</td>
</tr>
<tr>
<td>INDIVIDUAL SUPPORTED EMPLOYMENT</td>
<td>HOUR</td>
<td>$80.84</td>
<td>300</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: APRIL-LYN PINCH KEELER
VENDOR TEL. NO.: 703-569-3900
TAX IDENTIFICATION NUMBER (EIN/SSN): 54-0901005
VENDOR FAX. NO.: 703-569-3932
COUNTY CONTACT: DON CONLEY
COUNTY TEL. NO.: 703-228-1704

CONTRACT AUTHORIZATION

SIGNED: 7/14/10
BY: ANN ROGERS
PROCUREMENT OFFICER

DISTRIBUTION

VENDOR: 1
BID FOLDER: 1
AGENCY: 1
AMENDMENT NO. 4

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

CONTRACTOR
MVLE, Inc.
7420 Fullerton Rd., Suite 110
Springfield, VA 22153

By mutual agreement, Contract RQ08-911832-311 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>FY 2011 Rate</th>
<th>Fairfax County Estimated Annual Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Support</td>
<td>203</td>
<td>$160.23</td>
<td>$910,747.32</td>
</tr>
<tr>
<td>Sheltered Employment</td>
<td>203</td>
<td>$97.06</td>
<td>$847,236.74</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>210</td>
<td>$99.80</td>
<td>$1,718,556.00</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>62</td>
<td>$80.84</td>
<td>$54,971.20</td>
</tr>
<tr>
<td>Individualized (1:1)</td>
<td>208</td>
<td>$263.74</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Program enhancement is available up to $1,440,343.00

The above rates represent a 2.71% authorized increase over FY2010 rates. The total contract amount for FY 2011 is estimated at $4,971,854.26.

All other terms and conditions remain the same.

ACCEPTANCE:

BY: ____________________________________________________________________________
(Signature)

President, MVLE, Inc.

(Title)

April Pinch-Keefer
(Printed)

Steve Pierson, CPPB, VCO
Contracts Manager

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 22033
Website: www.fairfaxcounty.gov/dpsm
Phone: 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

6/24/10