TO: SERVICESOURCE, INC.  
6295 EDSALL ROAD, #175  
ALEXANDRIA, VA 22312  

DATE ISSUED: JULY 14, 2010  
CURRENT NO: 335-10-9  
CONTRACT TITLE: VOCATIONAL/HABILITATION SERVICES  
PRIOR NO: 336-09-9  

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 08-911832-31K 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>$117.83</td>
<td>2761</td>
</tr>
<tr>
<td>SHELTERED EMPLOYMENT</td>
<td>DAY</td>
<td>$64.91</td>
<td>975</td>
</tr>
<tr>
<td>GROUP SUPPORTED EMPLOYMENT</td>
<td>DAY</td>
<td>$67.76</td>
<td>1,874</td>
</tr>
<tr>
<td>INDIVIDUAL SUPPORTED EMPLOYMENT</td>
<td>HOUR</td>
<td>$72.96</td>
<td>144</td>
</tr>
<tr>
<td>INDIVIDUALIZED (1:1)</td>
<td>DAY</td>
<td>$193.77</td>
<td>203</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:** LISA MORGAN  
**VENDOR TEL. NO.:** 703-461-6000  
**VENDOR FAX. NO.:** 703-461-3906  
**TAX IDENTIFICATION NUMBER (EIN/SSN):** 54-09-01256  
**COUNTY CONTACT:** DON CONLEY  
**COUNTY TEL. NO.:** 703-228-1704  

**CONTRACT AUTHORIZATION DISTRIBUTION**

VENDOR: 1
BID FOLDER: 1
AGENCY: 1

**7/14/10**
County of Fairfax, Virginia

AMENDMENT NO. 7

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

CONTRACTOR: Service Source, Inc.
6295 Edsall Rd., Suite 175
Alexandria, VA 22312

VENDOR CODE: B540901256 01

CONTRACT NO.: RQ08-911832-31K

JUN 24 2010

By mutual agreement, Contract RQ08-911832-31K 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 – Intellectual Disability</th>
<th>Utilization</th>
<th>Rate</th>
<th>Fairfax County Estimated Annual Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Support</td>
<td>212</td>
<td>$117.83</td>
<td>$274,779.56</td>
</tr>
<tr>
<td>Sheltered Employment</td>
<td>209</td>
<td>$64.91</td>
<td>$949,833.30</td>
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<tr>
<td>Group Supported Employment</td>
<td>214</td>
<td>$67.76</td>
<td>$754,033.28</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>144</td>
<td>$72.96</td>
<td>$65,007.36</td>
</tr>
<tr>
<td>Individualized (1:1)</td>
<td>220</td>
<td>$193.77</td>
<td>$0</td>
</tr>
<tr>
<td>Transportation</td>
<td>260</td>
<td>$31.66</td>
<td>$230,456.64</td>
</tr>
<tr>
<td>Program enhancement is available up to</td>
<td></td>
<td></td>
<td>$118,127.53</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service – Mental Health</th>
<th>Total Units</th>
<th>Rate</th>
<th>Fairfax County Estimated Annual Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sheltered Employment</td>
<td>2264</td>
<td>$64.91</td>
<td>$146,956.24</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>1362</td>
<td>$67.76</td>
<td>$92,289.12</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>2302.56</td>
<td>$72.96</td>
<td>$167,994.78</td>
</tr>
<tr>
<td>Pre-Vocational Work Readiness</td>
<td>52</td>
<td>$72.96</td>
<td>$3,793.92</td>
</tr>
</tbody>
</table>

The above rates represent a 2.71% authorized increase over FY2010 rates. The total amount for Intellectual Disability Services for FY2011 is estimated at $2,392,037.67 and the total amount for Mental Health Services for FY2011 is estimated at $411,034.06. The total contract amount for FY2011 is $2,803,071.73.

All other terms and conditions remain the same.

Department of Purchasing and Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035
Website: www.fairfaxcounty.gov/dpsm
Phone: 703-324-2201, TTY: 1-800-828-1140, Fax: 703-324-3228
Amendment 7
RQ08-911832-31K
Page 2 of 2

ACCEPTANCE:

BY:   
(Signature)
Lisa Morgan
(Printed)

Executive Director

(Date)
June 7, 2010

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

Contractor
DPSM – ACS – Team 3 – Tim Middleton