NOTICE OF CONTRACT AMENDMENT

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

DATE ISSUED: JANUARY 2, 2013
CURRENT REFERENCE NO: 335-10-2
CONTRACT TITLE: VOCATIONAL/HABILITATION SERVICES
AMENDMENT NO: 2

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

The above referenced contract is amended as follows:

REVISED 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>$151.15</td>
<td>193</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 (BIN/SSN): 54-0855731
VENDOR FAX. NO.: 703-354-0008
COUNTY CONTACT: DON CONLEY
COUNTY TEL. NO.: 703-228-1704

CONTRACT AUTHORIZATION

[Signature] IVETTE GONZALEZ
PROCUREMENT OFFICER

DISTRIBUTION

1/3/13 BID FOLDER: 1
County of Fairfax, Virginia

AMENDMENT NO. 6

DEC 06 2012

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

CONTRACTOR: Central Fairfax Services
VENDOR CODE: 10000009031
CONTRACT NO.: 44000000604
6880 Commercial Drive
Springfield, VA 22151

By mutual agreement, Contract 44000000604 is hereby amended through June 30, 2013 to reflect an increase in FY2013 rates for the 2nd quarter, 3rd quarter, and 4th quarter as indicated below:

<table>
<thead>
<tr>
<th>Service</th>
<th>FY2013 Rate (2nd – 4th Quarters)</th>
<th>Fairfax County Estimated Annual Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Support</td>
<td>$151.15</td>
<td>$845,949.55</td>
</tr>
<tr>
<td>Sheltered Employment</td>
<td>$121.72</td>
<td>$0.00</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>$119.24</td>
<td>$0.00</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>$90.00</td>
<td>$1,350.05</td>
</tr>
<tr>
<td>Individualized (1:1)</td>
<td>$252.02</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Enhancement is available up to</td>
<td></td>
<td>$1,950,469.02</td>
</tr>
</tbody>
</table>

Funding is changed for the following services:

- For Day Support – From $678,430.91 to $845,949.55
- For Individual Supported Employment – From $1,128.08 to $1,350.05
- For Program Enhancement – From up to $1,467,982.78 to up to $1,950,469.02
- For Sheltered Employment – From $33,555.46 to $0

The total contract amount for FY2013 will increase from an estimated $2,181,097.23 to an estimated $2,797,768.62, an increase of up to $816,671.39.
Amendment 6
4400000804
Page 2

All other prices, terms and conditions remain the same.

ACCEPTANCE:

BY:  [Signature]  [Title]

[Printed]  [Date]

[Cathy A. Muse, CPPB, VCO]  [Steve Pierson, CPPB, VCO]
[Contracts Manager]  [Contracts Manager]

DISTRIBUTION:

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