ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
SUITE 500
2100 CLARENDON BOULEVARD
ARLINGTON, VIRGINIA 22201

NOTICE OF RENEWAL OF CONTRACT

TO: JOB DISCOVERY, INC.
     10345 DEMOCRACY LANE
     FAIRFAX, VA  22030

DATE ISSUED: JULY 11, 2011
CURRENT REFERENCE NO: 335-10-7

CONTRACT TITLE: VOCATIONAL/ HABILITATION SERVICES

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

This is your notice that the above referenced contract has been renewed. The contract term covered by this Notice of Award is effective IMMEDIATELY and expires on JUNE 30, 2012.

The contract documents consist of FAIRFAX COUNTY CONTRACT RQ 08-911832-31H 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>GROUP SUPPORTED EMPLOYMENT</td>
<td>DAY</td>
<td>$73.68</td>
<td>800</td>
</tr>
<tr>
<td>INDIVIDUAL SUPPORTED EMPLOYMENT</td>
<td>HOUR</td>
<td>$66.84</td>
<td>368</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: PATRICIA VINSON, PRESIDENT
VENDOR TEL. NO.: 703-385-0041
TAX IDENTIFICATION NUMBER (EIN/SSN): 52-1580089
VENDOR FAX. NO.: 703-385-1113
COUNTY CONTACT: DON CONLEY
COUNTY TEL. NO.: 703-228-1704

CONTRACT AUTHORIZATION DISTRIBUTION

[Signature]

BID FOLDER: 1
AMENDMENT NO. 5

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

CONTRACTOR: Job Discovery, Inc.
10345-A Democracy Lane
Fairfax, VA 22030

VENDOR CODE: B521560089 01

CONTRACT NO: RQ08-911832-31H
JUN 13 2011

By mutual agreement, Contract RQ08-911832-31H is renewed for one year effective July 1, 2011 through June 30, 2012. In addition, the contract is amended to reflect the FY2012 funding at the rates and estimated amounts listed below:

<table>
<thead>
<tr>
<th>Service</th>
<th>Utilization</th>
<th>FY 2012 Rate</th>
<th>Fairfax County Estimated Annual Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Support</td>
<td>217</td>
<td>$115.32</td>
<td>$ 28,452.45</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>217</td>
<td>$ 73.68</td>
<td>$948,004.62</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>72</td>
<td>$ 66.84</td>
<td>$ 60,289.68</td>
</tr>
<tr>
<td>Individualized (1:1)</td>
<td>217</td>
<td>$165.03</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Program enhancement is available up to</td>
<td></td>
<td></td>
<td>$ 25,000.00</td>
</tr>
</tbody>
</table>

The above rates represent a 2% authorized increase over FY2011 rates. The total contract amount for FY 2012 is estimated at $1,081,746.75.

All other terms and conditions remain the same.

ACCEPTANCE:

BY: Patricia A. Vinson
(Signature)

President/Chief Executive Officer

Cathy A. Mue, CPPO
Director/County Purchasing Agent

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

6/13/2011