NOTICE OF RENEWAL OF CONTRACT

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

DATE ISSUED: JULY 11, 2011
CURRENT NO: 335-10-8

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 08-911832-311 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>$269.01</td>
<td>185</td>
</tr>
<tr>
<td>DAY SUPPORT</td>
<td>DAY</td>
<td>$163.43</td>
<td>370</td>
</tr>
<tr>
<td>GROUP SUPPORTED EMPLOYMENT</td>
<td>DAY</td>
<td>$101.80</td>
<td>1,400</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>$82.48</td>
<td>255</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 DISTRIBUTION

LYNETTE GONZALEZ DATE BID FOLDER: 1
PROCUREMENT OFFICER
AMENDMENT NO. 5  JUN 27 2011

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

VENDOR CODE: BS40010000 03

CONTRACT NO. RQ08-911832-311

By mutual agreement, Contract RQ08-911832-311 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>203</td>
<td>$152.43</td>
<td>$1,056,187.94</td>
</tr>
<tr>
<td>Sheltered Employment</td>
<td>203</td>
<td>$99.00</td>
<td>$937,293.16</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>210</td>
<td>$101.80</td>
<td>$1,714,932.73</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>62</td>
<td>$62.48</td>
<td>$49,485.00</td>
</tr>
<tr>
<td>Individualized (1:1)</td>
<td>208</td>
<td>$299.01</td>
<td>$59,954.08</td>
</tr>
<tr>
<td>Program enhancement is available up to</td>
<td></td>
<td></td>
<td>$1,551,708.37</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 $5,365,593.90.

All other terms and conditions remain the same.

ACCEPTANCE:

BY: Apri Pinch-Keeler  (Signature)  nVLE, Inc.  (Title)

Steve Pierson, CPPB, VCO Contracts Manager

DISTRIBUTION:

Cathy A. Muse, CPP, Director/County Purchasing Agent

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

Department of Purchasing and Supply Management
12000 Government Center Parkway, Suite 427
Falls Church, VA 22042
Website: www.fairfaxcounty.gov/dpsm
Phone: 703-324-3301, TTY: 1-800-623-1140, Fax: 703-324-2218