NOTICE OF RENEWAL OF CONTRACT

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

DATE ISSUED: JULY 11, 2011
CURRENT REFERENCE NO: 335-10-2

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 reference 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 08-911832-31B 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>$148.71</td>
<td>370</td>
</tr>
<tr>
<td>Program Enhancement</td>
<td>MONTH</td>
<td>$5,416.67</td>
<td>12</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 (EIN/SSN): 54-0955731
VENDOR FAX. NO.: 703-354-0008
COUNTY CONTACT: DON CONLEY
COUNTY TEL. NO.: 703-228-1704

CONTRACT AUTHORIZATION DISTRIBUTION

[Signature]
IVETTE GONZALEZ
PROCUREMENT OFFICER

[Signature] DATE

RTD FOLDER: 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: Central Fairfax Services, Inc.
Vendor Code: B640856731 01
Contract No.: RQ08-911832-31B

JUN 06 2011

By mutual agreement, Contract RQ08-911832-31B 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>FY2012 Rate</th>
<th>Fairfax County Estimated Annual Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Support</td>
<td>217</td>
<td>$148.71</td>
<td>$477,042.31</td>
</tr>
<tr>
<td>Sheltered Employment</td>
<td>217</td>
<td>$119.74</td>
<td>$56,384.38</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>217</td>
<td>$117.30</td>
<td>$0.00</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>50</td>
<td>$88.56</td>
<td>$2,833.92</td>
</tr>
<tr>
<td>Individualized (1:1)</td>
<td>217</td>
<td>$247.93</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Enhancement is available up to</td>
<td></td>
<td></td>
<td>$1,743,402.68</td>
</tr>
</tbody>
</table>

The above rates represent a 2% authorized increase over FY2011 rates. The total contract amount for FY2012 is estimated at $2,279,643.29.

All other terms and conditions remain the same.

ACCEPTANCE:

BY: [Signature]  
(Title)

[Printed]  
(Date)

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

Steve Pierson, CPP, VCO
Contracts Manager

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

[Printed]