NOTICE OF RENEWAL OF CONTRACT

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

DATE ISSUED: JULY 11, 2011
CURRENT NO: 335-10-9

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 08-911832-31K AND ANY AMENDMENTS THERETO and this Notice of Award.

CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE STATE AND FEDERAL LICENSURE, PROGRAM AND ACCOUNTING REQUIREMENTS.

<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>$120.19</td>
<td>2,960</td>
</tr>
<tr>
<td>SHELTERED EMPLOYMENT</td>
<td>DAY</td>
<td>$66.21</td>
<td>735</td>
</tr>
<tr>
<td>GROUP SUPPORTED EMPLOYMENT</td>
<td>DAY</td>
<td>$69.12</td>
<td>1,616</td>
</tr>
<tr>
<td>INDIVIDUAL SUPPORTED EMPLOYMENT</td>
<td>HOUR</td>
<td>$74.44</td>
<td>123</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
TAX IDENTIFICATION NUMBER (EIN/SSN): 54-09-01256
COUNTY CONTACT: DON CONLEY
COUNTY TEL. NO.: 703-228-1704

CONTRACT AUTHORIZATION DISTRIBUTION

IVETTE GONZALEZ PROCUREMENT OFFICER
DATE 2/14/14
BID FOLDER: 1
**County of Fairfax, Virginia**

**AMENDMENT NO. 8**

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

**CONTRACTOR**
Service Source, Inc.
6286 Edsall Rd., Suite 175
Alexandria, VA 22312

**VENDOR CODE**
B540901256 01

**CONTRACT NO.**
RQ08-911832-31K

**JUN 06 2011**

By mutual agreement, Contract RQ08-911832-31K 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 – 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>$120.19</td>
<td>$250,736.56</td>
</tr>
<tr>
<td>Sheltered Employment</td>
<td>209</td>
<td>$86.21</td>
<td>$990,580.03</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>214</td>
<td>$89.12</td>
<td>$705,070.08</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>144</td>
<td>$74.44</td>
<td>$44,864.00</td>
</tr>
<tr>
<td>Individualized (1:1)</td>
<td>220</td>
<td>$197.65</td>
<td>$0.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>260</td>
<td>$32.29</td>
<td>$232,572.59</td>
</tr>
<tr>
<td>Program enhancement is available up to</td>
<td></td>
<td></td>
<td>$143,792.96</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>$86.21</td>
<td>$149,899.44</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>1362</td>
<td>$69.12</td>
<td>$94,141.44</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>2302.56</td>
<td>$74.44</td>
<td>$171,402.57</td>
</tr>
<tr>
<td>Pre-Vocational Work Readiness</td>
<td>52</td>
<td>$74.44</td>
<td>$3,870.88</td>
</tr>
</tbody>
</table>

The above rates represent a 2% authorized increase over FY2011 rates. The total amount for Intellectual Disability Services for FY2012 is estimated at $2,377,386.22 and the total amount for Mental Health Services for FY2012 is estimated at $418,314.33. The total contract amount for FY2012 is estimated at $2,796,700.55.

All other terms and conditions remain the same.
Amendment 8
RC08-911832-31K
Page 2 of 2

ACCEPTANCE:

BY:  [Signature]

Barry Patterson
(Printed)

Steve Bruton, CPA, VCO
Contracts Manager

Cathy A. Muse, CPPO
Director/County Purchasing Agent

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

[Signature]

Title:

Date: 1 Jan 11