NOTICE OF RENEWAL OF CONTRACT

TO: EVERY CITIZEN HAS OPPORTUNITIES (ECHO) P. O. BOX 2277 LEESBURG, VA 20177

DATE ISSUED: JULY 11, 2011
CURRENT REFERENCE NO: 335-10-13

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 08-91832-31E 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>GROUP SUPPORTED EMPLOYMENT</td>
<td>DAY</td>
<td>$81.49</td>
<td>200 DAYS</td>
</tr>
<tr>
<td>TRANSPORTATION</td>
<td>DAY</td>
<td>$39.26</td>
<td>200 DAYS</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: BILL HANEY, EXECUTIVE DIRECTOR VENDOR TEL. NO.: 703-779-2100
TAX IDENTIFICATION NUMBER (EIN/SSN): 54-0972486 VENDOR FAX. NO.: 703-779-2708
COUNTY CONTACT: DON CONLEY COUNTY TEL. NO.: 703-228-1794

CONTRACT AUTHORIZATION

IVETTE GONZÁLEZ PROCUREMENT OFFICER

DATE: 2/14 BID FOLDER: 1
County of Fairfax, Virginia

AMENDMENT NO. 4

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

CONTRACTOR:
Every Citizen Has Opportunities, Inc.
P.O. Box 2277
71 Lawson Rd. S.E.
Leesburg, VA 20177

VENDOR CODE:
B540972486 02

CONTRACT NO.:
RQ08-911832-31E

JUN 06 2011

By mutual agreement, Contract RQ08-911832-31E 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>195</td>
<td>$193.93</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Day Support with Transportation</td>
<td>195</td>
<td>$233.18</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>213</td>
<td>$ 81.49</td>
<td>$524,672.37</td>
</tr>
<tr>
<td>Transportation</td>
<td>213</td>
<td>$ 39.26</td>
<td>$201,320.48</td>
</tr>
</tbody>
</table>

The above rates represent a 2% authorized increase over FY2011 rates. The total contract amount for FY2012 is estimated at $725,932.53.

All other terms and conditions remain the same.

ACCEPTANCE:

BY:  ___________________________
     (Signature)

(CEO)

(Title)

(Date)

Cathy A. Muse, CPPB, VCO
Director/County Purchasing Agent

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