NOTICE OF CONTRACT AMENDMENT

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

DATE ISSUED: JANUARY 2, 2013

CURRENT REFERENCE NO: 335-10-13

CONTRACT TITLE: VOCATIONAL/HABILITATION SERVICES

AMENDMENT NO: 3

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

REFER TO THE AMENDED ESTIMATED UNITS FOR CLIENT SERVICES BELOW:

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>$82.83</td>
<td>230</td>
</tr>
<tr>
<td>TRANSPORTATION</td>
<td>DAY</td>
<td>$39.90</td>
<td>230</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
VENDOR FAX. NO.: 703-779-2708

COUNTY CONTACT: DON CONLEY
COUNTY TEL. NO.: 703-228-1704

CONTRACT AUTHORIZATION

DISTRIBUTION

IVETTE GONZALEZ
PROCUREMENT OFFICER

BID FOLDER: 1
AMENDMENT NO. 7

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 1000009180
CONTRACT NO. 4400000607

By mutual agreement, Contract 4400000607 is hereby amended through June 30, 2013 to reflect an increase in FY2013 rates for the 2nd quarter, 3rd quarter, and 4th quarter as indicated below:

<table>
<thead>
<tr>
<th>Service</th>
<th>FY2013 Rate (for 2nd – 4th Quarters)</th>
<th>Fairfax County Estimated Annual Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Support</td>
<td>$197.13</td>
<td>$0.00</td>
</tr>
<tr>
<td>Day Support with Transportation</td>
<td>$237.03</td>
<td>$0.00</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>$82.83</td>
<td>$591,330.87</td>
</tr>
<tr>
<td>Transportation</td>
<td>$39.90</td>
<td>$233,429.16</td>
</tr>
</tbody>
</table>

Funding is changed for the following services:

- For Group Supported Employment – From $491,738.20 to $591,330.87
- For Transportation – From $219,940.80 to $233,429.16

The total contract amount for FY2013 will increase from an estimated $711,679.00 to an estimated $824,760.03, an increase of up to $113,081.03.
All other prices, terms and conditions remain the same.

**ACCEPTANCE:**

BY: ________________________________

(Signature)  ________________________________

(Printed) ________________________________

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

Steve Pierson, CPPB, VCO
Contracts Manager

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DISTRIBUTION:

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