NOTICE OF RENEWAL OF CONTRACT

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

DATE ISSUED: AUGUST 6, 2012
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, 2013.

The contract documents consist of FAIRFAX COUNTY CONTRACT NO. 44000000610 (Formerly RQ 08-911832-31I) 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>44</td>
</tr>
<tr>
<td>DAY SUPPORT</td>
<td>DAY</td>
<td>$163.43</td>
<td>579</td>
</tr>
<tr>
<td>GROUP SUPPORTED EMPLOYMENT</td>
<td>DAY</td>
<td>$101.80</td>
<td>1,212</td>
</tr>
<tr>
<td>PROGRAM ENHANCEMENT</td>
<td>MONTH</td>
<td>$7,489.44</td>
<td>12</td>
</tr>
<tr>
<td>INDIVIDUAL SUPPORTED EMPLOYMENT</td>
<td>HOUR</td>
<td>$82.48</td>
<td>297</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

IVETTE GONZALEZ PROCUREMENT OFFICER

DATE BID FOLDER: 1
County of Fairfax, Virginia

AMENDMENT NO. 6

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

CONTRACT NO.: 4400000810 (formerly RQ08-911832-311)

By mutual agreement, the above contract is hereby amended as follows:

1. The contract information is changed and is renumbered as summarized below:

<table>
<thead>
<tr>
<th>Vendor Code</th>
<th>Original Contractor Information</th>
<th>New Contractor Information</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>B540901005 03</td>
<td>1000009119</td>
</tr>
<tr>
<td>Contract No.</td>
<td>RQ08-911832-311</td>
<td>4400000810</td>
</tr>
</tbody>
</table>

2. The contract is renewed for one year effective July 1, 2012 through June 30, 2013 for FY2013 at the rates and estimated amounts listed below:

<table>
<thead>
<tr>
<th>Service</th>
<th>FY 2013 Rate</th>
<th>Fairfax County Estimated Annual Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Support</td>
<td>$163.43</td>
<td>$932,722.49</td>
</tr>
<tr>
<td>Sheltered Employment</td>
<td>$ 98.00</td>
<td>$ 776,470.27</td>
</tr>
<tr>
<td>Group Supported Employment</td>
<td>$101.80</td>
<td>$1,306,523.57</td>
</tr>
<tr>
<td>Individual Supported Employment</td>
<td>$ 82.48</td>
<td>$ 36,031.84</td>
</tr>
<tr>
<td>Individualized (1:1)</td>
<td>$269.01</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Program enhancement is available up to</td>
<td></td>
<td>$1,474,123.58</td>
</tr>
</tbody>
</table>

The total contract amount for FY 2013 is estimated at $4,525,871.75.

3. The CSB is now using a new Electronic Health Record system. This will result in contractors having to change the method and format of reporting their data to the CSB as determined and prescribed by the CSB. The CSB will notify you when this requirement will be implemented and will provide training at that time.
Amendment 6
4400003610
Page 2

All other terms and conditions remain the same.

ACCEPTANCE:

BY:       April Aunt-Keele
          (Signature)

          April Aunt-Keele
          (Printed)

          WMLE, Inc.
          President/CEO
          (Title)

          6-26-12
          (Date)

          Cathy A. Muse, CPPB, VCO
          Contracts Manager

          Director/County Purchasing Agent

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